

Deene and Deenethorpe Parish Council
Payments for 2025-26 Above £100

Date	Company	Detail	Amount	VAT	Net
01-Apr-25	HMRC	Paye payment for Clerks Salary (2024-25)	126.60	-	126.60
29-May-25	HMRC	Paye payment for Clerks Salary (2024-25)	161.00	-	161.00
29-May-25	HMRC	Paye payment for Clerks Salary (2025-26)	256.87	-	256.87
29-May-25	Parish Online	Website - 2024-25 hosting	258.00	43.00	215.00
29-May-25	NPC	2024-25 Grass Cutting (Final payment)	310.00	-	310.00
29-May-25	Community De-fib	Defib Machine	324.00	54.00	270.00
29-May-25	Clerk - Mr J Roberts	Clerk Salary (April & May)	644.00	-	644.00
07-Aug-25	HMRC	Paye payment for Clerks Salary (2025-26)	161.00	-	161.00
07-Aug-25	Northants	Invoice 4339 - Membership	204.76	-	204.76
07-Aug-25	Northants	Invoice 4592 I Internal Audit	324.00	54.00	270.00
07-Aug-25	Brundell Estate	Clerk Expenses - Insurance & Mileage	357.57	-	357.57
07-Aug-25	Clerk - Mr J Roberts	Clerk Salary (June & July)	644.00	-	644.00
07-Aug-25	Brundell Estate	2025-26 Grass Cutting	2,900.00	483.33	2,416.67
01-Oct-25	HMRC	Paye payment for Clerks Salary (2025-26)	161.00	-	161.00
01-Oct-25	Clerk - Mr J Roberts	Clerk Salary (Aug & Sept)	644.00	-	644.00
01-Oct-25	Brundell Estate	2025-26 Grass Cutting	2,900.00	483.33	2,416.67
27-Mar-26	Clerk - Mr J Roberts	Direct Waste	116.91	19.49	97.43
27-Mar-26	Parish Online	Website & email hosting (.Gov Domain) - 2025-26	488.71	81.45	407.26
27-Mar-26	HMRC	Clerk Salary - PAYE	530.60	-	530.60
27-Mar-26	Clerk - Mr J Roberts	Clerk Salary (Oct - March)	2,123.11	-	2,123.11
27-Mar-26	Brundell Estate	2025-26 Grass Cutting	2,900.00	483.33	2,416.67
			<u>16,536.13</u>	<u>1,701.94</u>	<u>14,834.19</u>