

Unpaid expenditure transactions

Start of year 01/04/21

Confidential

Tn no	Gross	Vat	Net	Cttee Invoiced ate	Details	
22	£41.46	£0.00	£41.46	CNCL 24/06/21	NEST Pensions	NP24-06
23/3	£25.00	£0.00	£25.00	CNCL 24/06/21	S Davies	Home office
23/4	£1,038.00	£0.00	£1,038.00	CNCL 24/06/21	S Davies	Salary
24/1	£12.80	£0.00	£12.80	CNCL 24/06/21	HMRC	Tax
24/2	£89.63	£0.00	£89.63	CNCL 24/06/21	HMRC	NI
Total	£1,206.89	£0.00	£1,206.89			