

Payments £500 or greater April 2022 – March 2023

Invoice/payment Date	Transaction Detail	Net Cost £	VAT Cost £	Gross Cost £
05/04/22-28/04/22	Staff Costs	2,329.12		2,329.12
27/04/22	Grant to Parish Magazine	600.00		600.00
27/04/22	Grant to Playing Field Committee	1,820.00		1,820.00
03/05/22–30/05/22	Staff Costs	1,578.45		1,578.45
07/06/22-30/05/22	Staff Costs	1,571.66		1,571.66
16/06/22	Loan payment	567.07		567.07
05/07/22-31/07/22	Staff Costs	2,014.88		2,014.88
02/08/22–31/08/22	Staff Costs	1,393.76		1,393.76
06/09/22-30/09/22	Staff Costs	1,398.78		1,398.78
1/10/22-31/10/22	Staff Costs	1,642.69		1,642.69
01/11/22-30/11/22	Staff Costs	1,699.05		1,699.05
01/11/22	D Fears: Maintenance of play area for 2022 Maintenance of burial ground for 2022 Verge cutting for 2022	720.00 720.00 <u>400.00</u> T= 1,840.00	144.00 144.00 <u>80.00</u> T=368.00	864.00 864.00 <u>480.00</u> T=2,208.00
06/12/22-31/12/22	Staff Costs	1,417.25		1,417.25
06/12/22	Costain Ltd ESCC for SID installation & associated works (paid from CIL)	1,544.83	308.97	1,853.80
06/12/22	Greencare Plus for replacement fence at play area	850.00		850.00
16/12/22	Loan payment	567.07		567.07
30/01/23	Staff Costs	2,705.18		2,705.18
07/02/23-28/02/23	Staff Costs	1,617.37		1,617.37
07/03/23-31/03/23	Staff Costs	1,481.07		1,481.07