

## Payments £500 or greater April 2022 – March 2023

| <b>Invoice/payment Date</b> | <b>Transaction Detail</b>        | <b>Net Cost £</b> | <b>VAT Cost £</b> | <b>Gross Cost £</b> |
|-----------------------------|----------------------------------|-------------------|-------------------|---------------------|
| 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            |