

## 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
06/09/22-30/09/22	Staff Costs	1,398.78		1,398.78