

## 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	720.00	144.00	864.00
	Maintenance of burial ground for 2022	720.00	144.00	864.00
	Verge cutting for 2022	<u>400.00</u>	<u>80.00</u>	<u>480.00</u>
		T= £1,840.00	T=368.00	T=2,208.00