

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 |