

Payments £500 or greater April 2023 – March 2024

Invoice/payment Date	Transaction Detail	Net Cost £	VAT Cost £	Gross Cost £
04/04/23-30/04/23	Staff Costs	2,153.85		2,329.12
04/04/23	Gorrige Plant Ltd for SID associated costs	1,272.00	241.40	1,513.40
24/04/23	Grant to HD Parish Magazine	650.00		650.00
24/04/23	Grant to HD Playing Field Committee	2,000.00		2,000.00
06/06/23-30/06/23	Staff Costs	1,688.08		1,688.08
16/06/23	Loan payment	567.07		567.07
04/07/23-31/07/23	Staff Costs	2,187.35		2,187.35
01/08/23	SWARCO for 2 nd SID	3,810.00	762.00	4,572.00
01/08/23	Staff Costs	1,019.35		1,019.35
05/09/23-30/09/23	Staff Costs	2,151.32		2,151.32
03/10/23-31/10/23	Staff Costs	1535.11		1535.11
08/11/23	Staff Costs	1512.34		1512.34
08/11/23	Election costs	551.43		551.43
08/11/23	Boundary ditch works	1000.		1000.00
08/11/23	Verge and maintenance contract	2050	410	2460.00
05/12/23	Staff costs	1785.22		1785.22
05/12/23	Loan payment	567.07		567.07
09/01/24	Staff Costs	1517.74		1517.74
06/02/24	Staff Costs	1234.92		1234.92
05/03/24	Staff Costs	1587.90		1587.90