

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