

## Payments £500 or greater April 2023 – March 2024

<b>Invoice/payment Date</b>	<b>Transaction Detail</b>	<b>Net Cost £</b>	<b>VAT Cost £</b>	<b>Gross Cost £</b>
04/04/23-30/04/23	Staff Costs	2,153.85		2,329.12
04/04/23	Gorringe 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 <sup>nd</sup> SID	3,810.00	762.00	4,572.00
01/08/23	Staff Costs	1,019.35		1,019.35