

Payment paid	above £500					
Period	19/11/22 - 25/12/22					
Dec						
Payment Method	Invoice Date	Payment date	Details	Gross	Vat	Net
SO	20-Dec	25-Dec	Democratic Services 25/12	£ 2,200.00		£2,200.00
BACS	20-Dec	22-Dec	HMRC (Q3 less Oct)	£ 3,039.93		£3,039.93
BACS	14-Dec	22-Dec	SSDC - Parish Ranger	£ 1,728.67	£ 288.11	£1,440.56
BACS	20-Dec	22-Dec	Ashford - PLC	£ 1,800.00	£ 300.00	£1,500.00