

Payment paid		above £500						
Period	25/2/23 - 31/3/23							
Mar								
Payment Method	Invoice Date	Invoice No.	Payment date	Details	above delegation threshold (£2,500)	Gross	Vat	Net
BACS	24-Feb	4510129184	16-Mar	SSDC - grant skate park - LGA 137	Approved	£ 3,334.00		£ 3,334.00
BACS	14-Feb	YEO003	16-Mar	Community Heartbeat - De fibs	Approved	£ 5,322.00	£ 887.00	£ 4,435.00
BACS	02-Mar	6000059736	16-Mar	SSDC - Parish Ranger		£ 1,344.52	£ 224.09	£ 1,120.43
BACS		M12	16-Mar	HMRC (Q4)	Approved	£ 2,867.51		£ 2,867.51
BACS	14-Mar	M12	16-Mar	Clerks Emoluments		£ 615.25	£ 71.47	£ 446.21
SO	14-Mar	M12	25-Mar	Democratic Services		2,200.00		
BACS	30-Mar	20031 - proforma	31-Mar	X2 Connect		1,904.14		317.35