

Payments over £100 - Financial Year 2022/23

Month	Details	Reason	Net	VAT	Total
April	Employee	Salary	£ 247.25	£ -	£ 247.25
	HMRC	PAYE	£ 164.40	£ -	£ 164.40
	Currys Business	Laptop	£ 434.52	£ 86.90	£ 521.42
	NS Wheelers	2021/22 Grant	£ 300.00	£ -	£ 300.00
May	Employee	Salary	£ 211.54	£ -	£ 211.54
	HMRC	PAYE	£ 140.80	£ -	£ 140.80
	SALC	Affiliation Fee	£ 398.29	£ -	£ 398.29
June	Employee	Salary	£ 434.34	£ -	£ 434.34
Jul	Employee	Salary	£ 281.94	£ -	£ 281.94
	AJ Gallagher	Insurance	£ 358.94	£ -	£ 358.94
	Shropshire Council	Election Costs	£ 100.00	£ -	£ 100.00
Aug	Employee	Salary	£ 211.54	£ -	£ 211.54
Sep	Employee	Salary	£ 196.82	£ -	£ 196.82
Oct	Employee	Salary	£ 196.82	£ -	£ 196.82
	HMRC	PAYE	£ 328.40	£ -	£ 328.40
	SLCC	Membership Fee	£ 112.00	£ -	£ 112.00
Nov	Employee	Salary	£ 196.82	£ -	£ 196.82
	SALC	Staff Training	£ 250.00	£ -	£ 250.00
	SJF Design & Print	Newsletter Printing	£ 132.00	£ -	£ 132.00
	Ron Smith & Co	Brushcutter Purchase	£ 411.67	£ 82.33	£ 494.00
	No Butts Bin Company Ltd	Outdoor furniture	£ 765.00	£ 153.00	£ 918.00
Dec	Employee	Salary	£ 318.93	£ -	£ 318.93
Jan	Employee	Salary	£ 196.82	£ -	£ 196.82
	HMRC	PAYE Quarter 3	£ 474.40	£ -	£ 474.40
	J Ankers	Provision of Senior Citizen Christmas Meals	£ 400.00	£ -	£ 400.00
	Whixall Village Hall	Meeting Room Hire	£ 200.00	£ -	£ 200.00
Feb	Employee	Salary	£ 219.18	£ -	£ 219.18
	HMRC	PAYE	£ 145.60	£ -	£ 145.60
March	Employee	Salary	£ 219.18	£ -	£ 219.18
	HMRC	PAYE	£ 145.60	£ -	£ 145.60
	NS Wheelers	Grant	£ 300.00	£ -	£ 300.00
	Whixall Primary School	Grant	£ 225.00	£ -	£ 225.00