

Payments Over £100 2022/23

| Date | Invoice | Description | Gross | VAT | Net |
|-------------|----------------|--------------------|--------------|------------|------------|
| 08/07/2022 | E Childs | Salary | £419.20 | £0.00 | £419.20 |
| 14/07/2022 | P Chapman | Salary | £100.00 | £0.00 | £100.00 |
| 02/08/2022 | S Buxton | Jubilee Coins | £148.80 | £24.80 | £124.00 |
| 09/08/2022 | Zurich | Insurance | £196.00 | £0.00 | £196.00 |
| 16/09/2022 | HMRC | PAYE | £104.80 | £0.00 | £104.80 |
| 16/11/2022 | E Childs | Salary | £499.20 | £0.00 | £499.20 |
| 08/12/2022 | HMRC | PAYE | £124.80 | £0.00 | £124.80 |
| 13/01/2023 | E Childs | Salary | £249.60 | £0.00 | £249.60 |
| 09/03/2023 | E Childs | Salary | £249.60 | £0.00 | £249.60 |