

pprove

21 February 2023

Date	Supplier	Description	Gross	VAT	Net
10-Jan	HMRC	PAYE / NIC	£ 99.40		£ 99.40
13-Jan	I C O	Information Comm. Office annual fee	£ 35.00		£ 35.00
20-Jan	Village Hall transfer	To keep VH in credit	£1,000.00		£ 1,000.00
23-Jan	BT	VH Internet fee	£ 31.00	£ 5.17	£ 25.83
25-Jan	H M R C	PAYE	£ 16.20		£ 16.20
25-Jan	C Emeny	Clerk wages	£ 399.80		£ 399.80
22-Feb	BT	VH Internet fee	£ 31.00	£ 5.17	£ 25.83
22-Feb	T E E C Ltd	Website hosting annual fee	151.19	25.2	125.99
22-Feb	Bad Village Hall	Hall hire	£ 31.50		£ 31.50
25-Feb	C Emeny	Clerk wages	£ 399.80		£ 399.80
25-Feb	H M R C	PAYE	£ 16.20		£ 16.20
25-Feb	C Emeny	Clerks expenses	23.35		23.35
			£ 2,234.44	£ 35.54	£ 2,198.90

Approved By

Date

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