

Payments over £100 (2023-24)

Month	Details	Reason	Net	VAT	Total
April	Employee	Salary	£ 297.22		£ 297.22
May	Employee	Salary	£ 297.22		£ 297.42
	SALC	Affiliation Fee	£ 414.42		£ 414.42
	AJ Gallagher	Insurance	£ 358.94		£ 358.94
June	Employee	Salary	£ 297.41		£ 297.41
	Curry's Business	Office Equipment	£ 183.32	£ 36.66	£ 219.98
July	Employee	Salary	£ 297.21		£ 297.21
August	Employee	Salary	£ 297.21		£ 297.21
September	Employee	Salary	£ 297.41		£ 297.41
	SLCC	Membership Renewal	£ 112.00		£ 112.00
October	HMRC	PAYE	£ 145.60		£ 145.60
	Employee	Salary	£ 297.21		£ 297.21
	SJF Design & Print	Marlot Leaflet reprint	£ 122.00		£ 122.00
November	Employee	Salary	£ 297.41		£ 297.41
	SJF Design & Print	Annual Newsletter	£ 115.00		£ 115.00
January	HMRC	PAYE	£ 196.00		£ 196.00
	Employee	Salary	£ 783.33		£ 783.33
	Employee	Expenses	£ 268.20		£ 268.20
	Julie Ankers	Over 66 Christmas meals	£ 440.00		£ 440.00
February	Employee	Salary	£ 325.75		£ 325.75
	Whixall Village Hall	Hall Hire to March 25	£ 216.00		£ 216.00
	C Jones	Grass Cutting March - October	£ 1,015.00		£ 1,015.00
March	Village Hall	Grant	£ 170.00		£ 170.00
	Graveyard Trust	Grant	£ 170.00		£ 170.00
	Employee	Salary	£ 325.75		£ 325.75