

GREAT WARFORD PARISH COUNCIL

Payments - 2022/23

(Details of payments made of greater than £100)

Date	Payment (ex. VAT) £	VAT that can not be recovered £	Purpose
17/03/22	350.00	0.00	Jubilee coins
25/05/22	581.08	0.00	Staff salary
25/05/22	144.80	0.00	PAYE
25/05/22	180.00	0.00	Internal audit services
25/05/22	222.12	0.00	ChALC affiliation fee
25/03/22	264.00	0.00	Insurance premium
10/08/22	501.02	0.00	Staff salary and expenses
10/08/22	118.80	0.00	PAYE
28/09/22	477.02	0.00	Staff salary
28/09/22	118.80	0.00	PAYE
16/11/22	477.04	0.00	Staff salary
16/11/22	118.80	0.00	PAYE
08/02/23	718.58	0.00	Staff salary and expenses
08/02/23	162.20	0.00	PAYE
08/02/23	420.00	0.00	Grounds maintenance
15/03/23	904.71	0.00	Staff salary, expenses and allowances
15/03/23	182.60	0.00	PAYE