

Sheet1

Ashby de la Launde & Bloxholm with Temple Bruer & Temple High Grange Parish Council

<b>Payments greater than £100.00</b>			
Date	Paid to:-		Amount
23.3.22	HMRC	PAYE	£184.00
20.05.22	J Eley	Salary	£245.60
24.5.22	Ashby Vill Hall	Grant	£1,000.00
26.5.22	Ashby PCC	Grant	£300.00
27.5.22	LIVES	Subscription	£432.00
27.5.22	LIVES	Grant	£250.00
30.5.22	Citizens Advice	Grant	£100.00
31.5.22	J Eley	Salary	£245.40
01.06.22	LALC	Website fee	£180.00
08.06.22	Zurich	Insurance	£190.02
14.06.22	Bloxholm Rec Rm	Grant	£550.00
17.06.22	LALC	Subscription	£236.81
22.07.22	J Eley	Salary	£245.40
28.07.22	HMRC	PAYE	£184.00
19.10.22	J Eley	Salary	£245.40
19.10.22	J Eley	Salary	£245.40
19.10.22	J Eley	Salary	£245.60
2.11.22	HMRC	PAYE	£184.00
21.11.22	J Eley	Salary	£245.40
24.11.22	LIVES	Defib pads	£145.08
29.11.22	J Eley	Salary	£312.32
30.11.22	St Marys Church	Grant	£250.00
20.01.23	HMRC	PAYE	£364.96
23.01.23	J Eley	Salary	£781.36
30.01.23	LALC	Subscription	£242.92
31.01.23	J Eley	Salary	£312.32
08.02.23	Andrew Deptford	AADefib.com	£1,914.00
21.03.23	J Eley	Salary	£312.52
21.03.23	J Eley/WEL Medical	Defib battery	£204.00
24.03.23	HMRC	PAYE	£234.40
31.03.23	J Eley	Salary	£312.32

£10,895.23