

Sheet1

Ashby de la Launde & Bloxholm with Temple Bruer & Temple H

Payments greater than £100.00			
Date	Paid to:-		Amount
15.05.23	St Marys Church	Grant	£300.00
16.05.23	J Eley	Salary	£312.52
19.05.23	Ashby Vill Hall	Grant	£1,350.00
24.05.23	Citizens Advice	Grant	£100.00
25.05.23	Zurich	Insurance	£177.52
26.05.23	St Hybalds Church	Grant	£300.00
31.05.23	LIVES	Grant	£150.00
12.06.23	LALC	Website fee	£170.00
01.08.23	J Eley – May	Salary	£312.32
01.08.23	J Eley – July	Salary	£312.32
01.08.23	J Eley – June	Salary	£312.52
09.08.23	HMRC	PAYE	£234.20
23.08.23	LIVES	Annual Sub	£380.00
01.09.23	Bloxholm Rec Room	Grant	£650.00
29.09.23	J Eley – Aug	Salary	£312.32
29.09.23	J Eley – Sept	Salary	£312.52
04.10.23	HMRC	PAYE	£234.40
27.11.23	J Eley – Oct	Salary	£312.52
05.12.23	J Eley – Nov	Salary	£312.32
10.01.24	J Eley – Dec	Salary	£499.72 inc. back payrise
15.01.24	HMRC	PAYE	£281.00
26.03.24	J Eley – Jan	Salary	£333.12
27.03.24	HMRC	PAYE	£250.00
			£7,909.32

High Grange Parish Council