

PAYMENTS OVER £100 - APRIL 2022

PAYMENT	PAYEE	GROSS	VAT	NET	SERVICES
BACS	SERENITY DIGITAL	348.00	58.00	290.00	WEBSITE HOSTING AND BACKUP - FEB & WEBSITE UPDATE FOR FORM BUILDER
BACS	HMRC	454.56	0.00	454.56	TAX & NIC PAYMENT - FEBRUARY
BACS	PETA PRINT	160.00	0.00	160.00	PRINTING OF GREEN AUDIT LEAFLETS
DC	ROYAL MAIL DOORTODOOR	388.65	0.00	388.65	DELIVERY OF GREEN AUDIT LEAFLETS TO PO8 0 W/C 21 MARCH
DD	BRITISH GAS	111.18	5.29	105.89	PEEL PARK PAVILION GAS
BACS	PEAR TECHNOLOGY	378.00	63.00	315.00	REVISED PARISH LAND MAPS
BACS	COMMUNITY HEARTBEAT TRUST	105.60	17.60	84.00	REPLACEMENT PADS X2
	TOTAL	1,945.99	143.89	1,798.10	