



		<b>PAYMENTS</b>		
<b>2021/22</b>				<b>2022/23</b>
1,753.12	Salary			1,779.85
165.72	Insurance			165.73
249.00	Internal Audit			100.00
0.00	External Audit			0.00
213.58	Office Admin			280.13
0.00	Room Hire			0.00
76.00	DALC/ ICO			119.00
225.00	Grass Cutting			390.00
0.00	Training			3.68
950.00	Section 137 Grants			1,382.00
223.97	Website			160.00
515.20	PAYE			1,012.20
162.50	Platinum Jubilee Mugs			309.63
88.94	VAT			545.98
50.00	Donations (Royal British Legion)			0.00
0.00	DAA Night Landing Site			1,392.75
0.00	Defibrillator			54.95
0.00	1st Aid Training			200.00
0.00	Hugglepit Bench			637.64
0.00	Planters			170.27
0.00	Defib Signs			139.00
0.00	Coronation Mugs			468.00
<b>4,673.03</b>				<b>9,310.81</b>
11,918.30				
3,138.73				
0.00				
<b>8,779.57</b>				
635.10				
8,982.07				
837.60				
<b>8,779.57</b>				