

Payments over £500 quarter 2				
Date	Net	VAT	Total	
06.09.2023	£1,500.00	£0.00	£1,500.00	defibrillator
06.09.2023	£420.00	£84.00	£504.00	External Audit
06.09.2023	£1,310.41	£0.00	£1,310.41	Salaries
02.08.2023	£8,066.00	£0.00	£8,066.00	Fencing Matlock Dale
02.08.2023	£1,310.61	£0.00	£1,310.61	Salaries
05.07.2023	£739.98	£148.00	£887.98	Panic Alarm
05.07.2023	£740.90	£0.00	£740.90	tax and nic
05.07.2023	£1,310.41	£0.00	£1,310.41	Salaries