

	A	B	C	E	F	G	H
1	AMBER HILL PARISH COUNCIL - INTERNAL RECORD OF PAYMENTS						
2							
3	Date paid	Date of Invoice	Details	TOTAL	VAT NUMBER	VAT	Net
4	17/05/2022	30/04/2022	Pay and PAYE - Clerk	162.50			162.50
5	20/05/2022	18/05/2022	Insurance	159.02			159.02
6	19/07/2022	30/04/2022	Malc Firth - Playing field Grass Cutting	115.92	310838773	19.32	96.60
7	19/07/2022	31/05/2022	Malc Firth - Playing field Grass Cutting	115.92	310838773	19.32	96.60
8	19/07/2022	30/06/2022	Pay and PAYE - Clerk	162.50			162.50
9	23/06/2022	23/06/2022	Fenland Leisure	883.26	711206293	147.21	736.05
10	27/09/2022	26/08/2022	J Barton - Grass Cutting Churchyard	200.00			200.00
11	27/09/2022	30/08/2022	Pay and PAYE - Clerk	162.50			162.50
18	22/11/2022	31/10/2022	Pay and PAYE - Clerk	162.50			162.50
19	22/11/2022	31/10/2022	Malc Firth - Playing field Grass Cutting	115.92	310838773	19.32	96.60
22	01/04/2023	11/11/2022	BBC Lighting Cost	293.65	129441863	48.94	244.71
23	18/01/2023	31/12/2022	Pay and PAYE - Clerk	162.50			162.50
24	18/03/2023	28/02/2023	Pay and PAYE - Clerk	162.50			162.50
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