| ST MINVER HIGHLANDS PC | | | EXPENDITURE 2021-2022 | | | | | BACS/ | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Inv Date | Inv No | VAT No | Supplier | Service | Gross | VAT | Nett | Chq No | Banked | File No | |
| | | | | | | | | | | | |
| 15/11/2021 | 4372 | | Seadog IT | Website hosting | £25.00 | £0.00 | £25.00 | 000047 | | 42 | |
| 14/12/2021 | | | J Wilson | Expenses - mileage, stationery, insurance. | £43.27 | £0.00 | £43.27 | 000048 | | 43 | |
| 14/12/2021 | | | J Wilson | Salary - no tax | £585.00 | £0.00 | £585.00 | 000049 | | 43 | £628.27 |
| | | | | | | | | | | | |
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| | | | | | | | | | | | |
| | | | | | £653.27 | £0.00 | £653.27 | | | | |
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| Note: the following transaction was paid by Councillor's Card and will need to be reimbursed : | | | | | | | | | | | |
| | | | | | | | | | | | |
| 23/08/2021 | INV103786365 | | Zoom | Annual Subscription 23/08/21-22/08/2022 | £143.88 | £23.98 | £119.90 | BACS | | | |
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