

Income between 01/04/22 and 31/03/23

Tn no	Net	Vat	Gross	Invoice no	Invoice date	Customer	Details
4	£2,598.53	£0.00	£2,598.53		20/04/22	HMRC VAT Reclaim	
5	£15,000.00	£0.00	£15,000.00		25/04/22	Pembrokeshire County Co	
	£17,598.53	£0.00	£17,598.53	Total for April 2022			
6	£15,000.00	£0.00	£15,000.00		25/08/22	Pembrokeshire County Co	Precept
	£15,000.00	£0.00	£15,000.00	Total for August 2022			
8	£22.50	£0.00	£22.50		21/11/22	Llangoedmor Community C	SLCC / OVW joint conference half fee paid
	£22.50	£0.00	£22.50	Total for November 2022			
10	£15,000.00	£0.00	£15,000.00		12/12/22	Pembrokeshire County Co	Precept
9	£800.00	£0.00	£800.00		15/12/22	Poppit Sheepdog Sharehol	Money to ringfenced for operation of Poppit defib
	£15,800.00	£0.00	£15,800.00	Total for December 2022			
11	£2,410.00	£0.00	£2,410.00		16/03/23	HMRC VAT Reclaim	
	£2,410.00	£0.00	£2,410.00	Total for March 2023			
Total	£50,831.03	£0.00	£50,831.03				