PARISH COUNCIL MEETING 31st January 2023 AGENDA ITEM 4. Appendix C

Scheduled payments since 22.11.22 Unity Trust Bank (Amended 31.1.23 to show Gross and Net values and Total)

		Gross	Net	VAT	
22.11.22	N. Clarke	188.17	174.16	14.01	Finger Post materials
5.12.22	First Rescue Training (Defib Warehouse)	498.00	415.00	83.00	Defibrillator case Corscombe
5.12.22	T. Safadi	693.29	691.29	2.00	Clerks pay
5.12.22	Halstock village Hall	13.00	13.00		Halstock Hall hire
5.12.22	P G Holt	130.00	130.00		Grass cutting
31.12.22	Unity trust Bank	18.00	18.00		Service charges
5.1.22	T Safadi	415.00	408.00	7.00	Clerks pay
10.1.23	First Rescue Training (Defib Warehouse)	1,625.99	1,354.99	271.00	Defibrillator and case Halstock village Hall
Total		**3581.45**	**3204.44**	**377.01**	