ANNUAL PARISH COUNCIL MEETING 19th May 2025 AGENDA ITEM 7
Appendix C

Scheduled payments since 31.3.25

		Gross	Net	Vat	
1.4.25	Scribe	18.00	15.00	3.00	
1.4.25	Salary/expense March	600.80	598.80	2.00	
7.4.25	Halstock Church Organ Donation	500.00	500.00	0	
7.4.25	Halstock Hall Hire	15.00	15.00	0	
30.4.25	Bank fees	6.00	6.00	0	
1.5.25	Scribe	18.00	15.00	3.00	
6.5.25	Playground grass cutting	90.00	75.00	15.00	
6.5.25	Training course	66.44	66.44	0	
6.5.25	Salary Expenses April	651.19	644.02	7.17	
13.5.25	Playground grass cutting	180.00	150.00	30.00	
Totals		**2145.43**	**2085.26**	**60.17**	

Annual Expenditure over £100 (2024-2025)

Net (exclusive of VAT)

1.4.25	Clerks salary Expenses March 25	598.80
7.4.25	Halstock Church Organ Donation	500.00
6.5.25	Clerks Salary Expenses April 25	644.02
13.5.25	P G Holt Corscombe Playground grass cutting	150.00
TOTAL		**1892.82**