

Edith Weston Parish Council

PAYMENTS & RECEIPTS LIST

Vouche	Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
82	Hall Hire	25/03/2024	011/24	Current		Payment - Village Hall Hire	Edith Weston Village Hall	Z	-20.00		-20.00
88	Consultancy	26/03/2024	011/24	Current		Payment - Neighbourhood Plan	Urban Vision Enterprise CI	S	-2,362.50	-472.50	-2,835.00
87	Consultancy	27/03/2024	011/24	Current		Payment - Neighbourhood Plan	Urban Vision Enterprise CI	S	-2,200.00	-440.00	-2,640.00
86	Clerks Wages	29/03/2024	011/24	Current		Payment - Salary	Sara Glover	Z	-241.72		-241.72
								<b>Total</b>	<b>-4,824.22</b>	<b>-912.50</b>	<b>-5,736.72</b>