

		PVPC EXPENDITURE 2024-25			General Administration			Operational									
	Payment Methord	Description	Total Amount	VAT	Clerk			Hall	Trainin	Fees & Subs	Revenue Spend	P-H a/c	A-P a/c	DeFib A/C	Bin Roy	Reserve A/C	
	SO	Clerks Pay	378.00	0.00	378.00												
	SO	HMRC Tax	94.00	0.00		94.00											
	SO	Office & Broadband	32.00	0.00			32.00										
	BAC	Clerks Expenses Apr	25.50	0.00				25.50									
	BAC	DAPTC Subscription	552.37	0.00						552.37							
		April Expenditure	1081.87	0.00	378.00	94.00	32.00	25.50	0.00	0.00	552.37	0.00	0.00	0.00	0.00	0.00	0.00
	SO	Clerks Pay	378.00	0.00	378.00												
	SO	HMRC Tax	94.00	0.00		94.00											
	SO	Office & Broadband	32.00	0.00			32.00										
	BAC	Clerks Expenses May	29.70	0.00				29.70									
	BAC	PTH Hall	27.50	0.00					27.50								
	BAC	Piddle Valley School (Grounds Mainetance)	1082.00	0.00							1082.00						
	BAC	Playsafety (Playground Inspection	93.60	15.60							93.60						
		May Expenditure	1736.80	15.60	378.00	94.00	32.00	29.70	27.50	0.00	93.60	1082.00	0.00	0.00	0.00	0.00	0.00
	SO	Clerks Pay	378.00	0.00	378.00												
	SO	HMRC Tax	94.00	0.00		94.00											
	SO	Office & Broadband	32.00	0.00			32.00										
	BAC	Clerks Expenses June	25.20	0.00				25.20									
	BAC	Piddlehinton Hall	7.50	0.00					7.50								
	BAC	Carrron Brown	2280.00	380.00								2280.00					
	June Expenditure	2816.70	380.00	378.00	94.00	32.00	25.20	7.50	0.00	0.00	2280.00	0.00	0.00	0.00	0.00	0.00	
SO	Clerks Pay	378.00	0.00	378.00													
SO	HMRC Tax	94.00	0.00		94.00												
SO	Office & Broadband	32.00	0.00			32.00											
BAC	Clerks Expenses July	7.20	0.00				7.20										
BAC	PTH Hall	27.50	0.00					27.50									
BAC	Mrs K Brown (Internal Audit)	80.00	0.00							80.00							
BAC	Community Heartbeat (Vets System)	270.00	45.00											270.00			
BAC	Councillor Cox (Posts for Playground Repair)	23.76	3.96								23.76						
BAC	Community Heartbeat (Pads)	81.54	13.59											81.54			
BAC	Piddletrenthide PCC (Plush Church Graveyard)	100.00	0.0								100.00						
BAC	Air Ambalance Contribution	50.00	0.0											50.00			
	July Expenditure	1144.00	62.55	378.00	94.00	32.00	7.20	27.50	0.00	80.00	123.76	0.00	0.00	401.54	0.00	0.00	
SO	Clerks Pay	378.00	0.00	378.00													
SO	HMRC Tax	94.00	0.00		94.00												
SO	Office & Broadband	32.00	0.00			32.00											
BAC	Clerks Expenses Aug	21.60	0.00				21.60										
BAC	PTH Hall	27.50	0.00					27.50									
BAC	Community Heartbeat (Defib & Cabinet 2022)	984.00	164.00											984.00			
BAC	Community Heartbeat (Cabinet)	1764.00	294.00											1764.00			
BAC	Piddlehinton Hall Fees Arears	30.00	0.00					30.0									
BAC	Community Heartbeat (Pads)	230.34	38.39											230.34			
	August Expeniture	3561.44	496.39	378.00	94.00	32.00	21.60	57.50	0.00	0.00	0.00	0.00	0.00	2978.34	0.00	0.00	
SO	Clerks Pay	378.00	0.00	378.00													
SO	HMRC Tax	94.00	0.00		94.00												
SO	Office & Broadband	32.00	0.00			32.00											
BAC	Clerks Expenses Sept	14.40	0.00				14.40										
BAC	Community First Insurance	585.83	0.00							585.83							
BAC	Agriworx Noticeboard	945.60	157.60								945.60						
BAC	BDO External Audit	252.00	42.00							252.00							
BAC	Community Heartbeat (Pads)	155.94	25.99											155.94			

