

Terrington Parish Council
Payments of £100 or more in Financial Year 2024-25

Date of payment	Description	Gross payment	VAT component	Net cost
17/04/2024	Yorkshire Local Councils Associations Membership	227.00		227.00
17/04/2024	Peak Boxes for 10 double swift boxes	592.50	98.75	493.75
22/04/2024	Electricity supply to defibrillator	197.80	9.42	188.38
02/05/2024	Repayment of unused NP grant to Groundwork UK	395.35		395.35
07/05/2024	Donation to PCC in lieu of payment for audit	100.00		100.00
07/05/2024	Annual Insurance Policy from 01-06-2024 with Zurich	214.00		214.00
20/05/2024	Marcus Hollis for putting up swift boxes	562.50		562.50
20/05/2024	Marcus Hollis for putting up swift boxes	300.00		300.00
08/07/2024	Marcus Hollis for putting up swift boxes	250.00		250.00
08/07/2024	Salary April-June 2024	288.33		288.33
08/07/2024				
11/09/2024	Robert Goodwill for grass cutting	2400.00	400.00	2000.00
11/09/2024	Kathryn Corlett for NP design work	700.00		700.00
26/09/2024	Salary July-Sept 2024	288.33		288.33
26/09/2024				
26/09/2024	A Kendrick for NP printing	270.00		270.00
26/09/2024	A Kendrick for NP printing	396.40		396.40
04/11/2024	Repayment of Swifts & Friends underwriting	1595.08		1595.08
31/01/2025	Salary Oct 2024 - January 2025	428.54		428.54
31/01/2025				
14/03/2025	Kathryn Corlett for NP design work	600.00		600.00
27/03/2025	Miscellaneous neighbourhood planning matters	600.00		600.00
27/03/2025	NP Post Regulation 14	550.00		550.00
27/03/2025	NP Submission	1075.00		1075.00
28/03/2025	Salary Feb - Mar 2025	201.04		201.04