

Transparency Code Payments -- THORVERTON PARISH COUNCIL -- 2022-23

Thorverton Parish Council Payments over £ 100 in 2022-23

[Local Government Transparency Code 2015](#)

Date	Purpose	Amount	VAT	Total	VAT Claimable
01-Apr-22	Website hosting (annual cost)	£ 134.38	£ 26.88	£ 161.26	Yes
09-Aug-22	Room hire for Parish Council meetings	£ 286.00		£ 286.00	
14-Apr-22	Clerk pay for March	£ 393.76		£ 393.76	
14-Apr-22	HMRC bill - overdue payments	£ 194.28		£ 194.28	
25-May-22	HMRC - PAYE & NIC Jan-Mch	£ 600.15		£ 600.15	
13-May-22	Clerk pay for April	£ 537.36		£ 537.36	
13-May-22	DALC annual subscriptions	£ 197.00	£ 25.68	£ 222.68	Yes
04-Jul-22	Website donation for Thorverton Through Time	£ 150.00		£ 150.00	
24-May-22	Here to Help' Leaflet design & print	£ 304.00		£ 304.00	
30-Aug-22	Grounds Maintenance	£ 211.89		£ 211.89	
20-Jun-22	Arthur J Gallagher - annual insurance	£ 719.33		£ 719.33	
21-Jun-22	Materials for noticeboard repair	£ 113.40	£ 22.68	£ 136.08	Yes
24-Jun-22	Donation to Lucy's Larder food bank	£ 100.00		£ 100.00	
16-Jun-22	Clerk pay for May	£ 380.79		£ 380.79	
17-Jun-22	Rec ground materials & mower service	£ 327.52	£ 65.49	£ 393.01	Yes
29-Jun-22	Donation to Jubilee Street Party	£ 330.00		£ 330.00	
30-Aug-22	Grounds Maintenance	£ 120.00		£ 120.00	
27-Jul-22	New Cemetery purchase (vendor's legal fees)	£ 1,140.00		£ 1,140.00	
05-Oct-22	HMRC - PAYE Qtr 1 2022-23	£ 334.20		£ 334.20	
14-Jul-22	Clerk pay for June	£ 439.36		£ 439.36	
25-Oct-22	Grounds Maintenance	£ 172.66		£ 172.66	
05-Oct-22	Internal AGAR Audit fee	£ 103.50		£ 103.50	
07-Oct-22	Archae. Dig evaluation report	£ 2,000.00		£ 2,000.00	
04-Oct-22	Clerk pay for July & August	£ 813.01		£ 813.01	
02-Nov-22	HMRC - PAYE qtr 2 2022-23	£ 285.80		£ 285.80	
21-Oct-22	JP Roberts - Clerk pay for September	£ 380.79		£ 380.79	
23-Nov-22	Christmas Trees for the Jubilee Green	£ 200.00		£ 200.00	
17-Nov-22	Clerk pay for September	£ 407.99		£ 407.99	
17-Nov-22	Cycle Rack for car park & Barliabins materials	£ 150.26	£ 30.06	£ 180.32	Yes
04-Jan-23	HMRC - PAYE qtr 3 2022-23	£ 365.35		£ 365.35	
15-Dec-22	JP Roberts - Clerk pay for October	£ 394.49		£ 394.49	
15-Dec-22	Hedge laying contractor	£ 211.99		£ 211.99	
19-Jan-23	Grant to Citizen's Advice TNMWD	£ 450.00		£ 450.00	
17-Jan-23	Clerk pay for December	£ 661.79		£ 661.79	
17-Jan-23	Grounds Maintenance	£ 330.00		£ 330.00	
16-Feb-23	Clerk pay for January	£ 412.19		£ 412.19	
21-Feb-23	Jubilee Stone inscription & refurbishment	£ 850.00		£ 850.00	
27-Mar-23	External AGAR Auditor's fee	£ 280.00	£ 56.00	£ 336.00	Yes
24-Mar-23	Removal of dead trees from Barliabins	£ 1,225.00	£ 245.00	£ 1,470.00	Yes
20-Mar-23	Materials for car park (new shed)	£ 262.57	£ 52.51	£ 315.08	Yes
23-Mar-23	Mower service pre-payment	£ 250.00	£ 50.00	£ 300.00	
16-Mar-23	Clerk pay for February	£ 452.69		£ 452.69	
16-Mar-23	New shed purchase (to replace rented storage)	£ 1,458.67	£ 282.33	£ 1,741.00	Yes