

PAYMENTS OVER £100 -- THORVERTON PARISH COUNCIL -- 2021/22

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Date	Details/PAYEE	Nett	VAT	Total	VAT Claimable
14-Apr-21	Architect's fees for planning work for new cemetery	£ 645.60	£ 129.12	£ 774.72	Yes
14-Apr-21	Handyman's wages	£ 317.85		£ 317.85	-
14-Apr-21	Clerk's wages	£ 526.26		£ 526.26	-
14-Apr-21	Stationery and planning application fees (cemetery)	£ 228.37	£ 45.67	£ 274.04	Yes
14-Apr-21	DALC (annual membership)	£ 199.00	£ 25.72	£ 224.72	Yes
14-Apr-21	VisionICT (annual website hosting fee)	£ 125.00	£ 25.00	£ 150.00	Yes
04-May-21	J Hole (internal audit)	£ 100.00		£ 100.00	-
04-May-21	Strimmer repairs	£ 125.23	£ 25.05	£ 150.28	Yes
04-May-21	Clerk's wages	£ 526.06		£ 526.06	-
04-May-21	Handyman's wages	£ 182.45		£ 182.45	-
04-May-21	Annual insurance renewal	£ 589.61		£ 589.61	-
28-May-21	New cemetery environmental survey	£ 540.00		£ 540.00	-
28-Jun-21	Handyman's wages	£ 143.70		£ 143.70	-
28-Jun-21	Handyman's expenses	£ 164.56	£ 32.91	£ 197.47	-
28-Jun-21	Clerk's wages	£ 642.09		£ 642.09	-
20-Jul-21	Donation to the Defibrillator Trust	£ 2,050.05		£ 2,050.05	-
20-Jul-21	New clerk's wages	£ 432.02		£ 432.02	-
20-Jul-21	HMRC - PAYE owed	£ 152.20		£ 152.20	-
20-Jul-21	Resigning clerk's wages	£ 134.94		£ 134.94	-
20-Jul-21	Handyman's wages	£ 235.00		£ 235.00	-
01-Aug-21	Clerk's wages	£ 467.30		£ 467.30	-
14-Sep-21	Clerk's wages	£ 418.52		£ 418.52	-
14-Sep-21	PKF Littlejohn External Audit	£ 300.00	£ 60.00	£ 360.00	Yes
14-Sep-21	HMRC- PAYE owed	£ 101.20		£ 101.20	-
14-Sep-21	Donation to Lucy's Larder	£ 100.00		£ 100.00	-
15-Oct-21	Donation to the Defibrillator Trust	£ 150.00		£ 150.00	-
21-Oct-21	Donation to the Defibrillator Trust	£ 291.00		£ 291.00	-
08-Nov-21	Stones for the weir repair	£ 850.74	£ 170.15	£ 1,020.89	Yes
23-Nov-21	Christmas Lights for Jubilee Green	£ 127.00		£ 127.00	-
24-Dec-21	Contracted grounds maintenance	£ 205.00		£ 205.00	-
27-Jan-22	Memorial Hall - Room Hire 1yr Council Mtgs	£ 208.00		£ 208.00	-
15-Feb-22	HMRC - PAYE for Oct - Dec	£ 101.20		£ 101.20	-
08-Mar-22	Vision ICT - Website Hosting	£ 134.38	£ 26.88	£ 161.26	Yes
08-Mar-22	Thorverton Memorial Hall - mtgs 1 yr	£ 286.00		£ 286.00	-
08-Mar-22	Resigning clerk's wages	£ 654.11		£ 654.11	-
08-Mar-22	HMRC - PAYE & Nat Ins	£ 506.95		£ 506.95	-
08-Mar-22	New clerk's wages for 3½ months	£ 924.39		£ 924.39	-