

Transparency Code Payments -- THORVERTON PARISH COUNCIL -- 2024-25

Thorverton Parish Council Payments over £100 in 2024-25					
Local Government Transparency Code 2015					
Date	Purpose	Amount	VAT	Total	VAT claimable
13-Feb-24	Mid-Devon Mobility - Donation	£ 200.00		£ 200.00	
09-Apr-24	G Foster - Affrdbble Hsg website & hosting	£ 527.94		£ 527.94	
	G Foster	£ 77.94		£ 77.94	
09-Apr-24	BRN Fitch	£ 216.04		£ 216.04	
09-Apr-24	Devon Association of Local Councils	£ 339.00	£ 51.14	£ 390.14	Yes
09-Apr-24	HMRC	£ 428.49		£ 428.49	
09-Apr-24	Clerk pay for March 2024	£ 598.37	£ 16.80	£ 615.17	Yes
09-Apr-24	Clerk pay for February 2024	£ 856.37	£ 7.24	£ 863.61	Yes
15-Apr-24	ICO	£ 35.00		£ 35.00	
22-May-24	Thorverton Memorial Hall	£ 312.00		£ 312.00	
22-May-24	G Foster - Affrdbble Hsg wesbsite	£ 800.00		£ 800.00	
22-May-24	Financial Conduct Authority - AffrdbbleHsg	£ 120.00		£ 120.00	
22-May-24	Arthur J Gallagher Insurance Brokers	£ 831.77		£ 831.77	
22-May-24	P Clapham - Auditor fees	£ 114.50		£ 114.50	
22-May-24	Clerk pay for April 2024	£ 495.21	£ 7.66	£ 502.87	Yes
11-Jun-24	Clerk pay for May 2024	£ 456.89		£ 456.89	
09-Jul-24	Benchmark (Exeter) Limited - AffHsg	£ 500.00	£ 100.00	£ 600.00	Yes
09-Jul-24	HMRC	£ 332.40		£ 332.40	
09-Jul-24	Clerk pay for June 2024	£ 621.89		£ 621.89	
18-Sep-24	The Leonard Trust - Lads' Wall donation	£ 150.00		£ 150.00	
18-Sep-24	Thorverton Parochial Church Council - donation	£ 650.00		£ 650.00	
18-Sep-24	The Royal British Legion - donation	£ 100.00		£ 100.00	
18-Sep-24	BRN Fitch - Grounds Maintenance	£ 610.36		£ 610.36	
18-Sep-24	GDH Pook - Affrdbble Hsg	£ 1,103.00		£ 1,103.00	
18-Sep-24	National CLT Network - Afrdbble Hsg	£ 325.00		£ 325.00	
18-Sep-24	Horizon Consulting Engineers Ltd - AFFHsg	£ 2,250.00	£ 450.00	£ 2,700.00	Yes
18-Sep-24	Clerk pay for July & Aug 2024 incl Reimbrsmnts	£ 1,317.07	£ 3.50	£ 1,320.57	Yes
08-Oct-24	G Sims reimbursement - mower service	£ 389.02	£ 77.80	£ 466.82	Yes
08-Oct-24	C Marshall reimb. - COSHH cabinet	£ 215.70	£ 43.14	£ 258.84	Yes
08-Oct-24	HMRC	£ 332.60		£ 332.60	
08-Oct-24	Clerk pay for September 2024	£ 456.69		£ 456.69	
12-Nov-24	BRN Fitch - Grounds Maintenance	£ 619.00		£ 619.00	
12-Nov-24	Clerk pay for October	£ 456.89		£ 456.89	
12-Nov-24	Exe Valley Christmas Trees	£ 260.00		£ 260.00	
09-Dec-24	BRN Fitch - Grounds Maintenance	£ 170.00		£ 170.00	
09-Dec-24	Clerk pay for November	£ 456.89		£ 456.89	
14-Jan-25	BRN Fitch - Grounds Maintenance	£ 103.98		£ 103.98	
14-Jan-25	MDDC via Post Office Ltd - Play Ares Inspect.	£ 84.00	£ 16.80	£ 100.80	
14-Jan-25	Citizens' Advice TNM & W Devon - Donation	£ 100.00		£ 100.00	
14-Jan-25	Churches Housing Action Team - Donation	£ 100.00		£ 100.00	
14-Jan-25	Gilbert Stephens LLP - Cemetery Purchase	£ 9,851.50		£ 9,851.50	
14-Jan-25	Clerk pay for December	£ 456.89		£ 456.89	
14-Jan-25	Printer purchase	£ 158.73	£ 31.75	£ 190.48	Yes
14-Jan-25	HMRC	£ 332.40		£ 332.40	
11-Feb-25	Wicksteed Leisure Ltd - Spring Rocker	£ 1,700.32	£ 340.06	£ 2,040.38	Yes
11-Feb-25	Clerk pay for January	£ 456.89		£ 456.89	
11-Mar-25	BRN Fitch - Grounds Maintenance	£ 291.90		£ 291.90	
11-Mar-25	MDDC via the Clerk - Cemetery Plng Application	£ 293.00		£ 293.00	
11-Mar-25	Vision ICT	£ 134.38	£ 26.88	£ 161.26	Yes
11-Mar-25	Clerk pay for February	£ 672.96		£ 672.96	