

## TRANSPARENCY CODE INFORMATION

The Transparency Code for Smaller Authorities requires the council to publish the following information.

### PAYMENTS ABOVE £100

**1<sup>st</sup> April 2022 – 31<sup>st</sup> March 2023**

| Date       | Purpose of the payment   | Amount net of VAT<br>£ | Irrecoverable VAT<br>£ |
|------------|--|------------------------|------------------------|
| 01/04/2022 | Parish Clerk Salary & Exps April 2022  | 424.15                 | -                      |
| 01/04/2022 | Zurich Insurance   | 323.55                 | -                      |
| 04/04/2023 | CALC Annual Fee  | 314.64                 | 56.22                  |
| 01/05/2023 | Lengthsman Services April 2022   | 240.00                 | 48.00                  |
| 31/05/2022 | Parish Clerk Salary & Exps May 2022  | 333.87                 | -                      |
| 01/06/2022 | Lengthsman Services May 2022   | 240.00                 | 48.00                  |
| 31/07/2022 | Parish Clerk Salary/ Exps June & July 2022   | 662.24                 |                        |
| 09/05/2022 | Knighton on Teme Cricket Club – Donation   | 100.00                 |                        |
| 25/05/2022 | Mrs D Hubbard – Reimbursement for Platinum Jubilee Coins                               | 687.50                 | 137.50                 |
| 01/07/2022 | Lengthsman Services June 2022  | 240.00                 | 48.00                  |
| 01/08/2022 | Lengthsman Services July 2022  | 240.00                 | 48.00                  |
| 31/08/2022 | Lengthsman Services August 2022  | 240.00                 | 48.00                  |
| 30/11/2022 | Parish Clerk Salary Sept/Oct/Nov 2022  | 946.11                 | -                      |
| 02/09/2022 | Reimbursed monies to Parish Hall Committee – monies incorrectly sent to Parish Council | 200.00                 |                        |
| 01/10/2022 | Lengthsman Services September 2022   | 240.00                 | 48.00                  |
| 23/09/2022 | Laptop for Parish Council use  | 743.75                 | 148.75                 |
| 01/11/2022 | Lengthsman Services October 2022   | 240.00                 | 48.00                  |
| 31/12/2022 | Parish Clerk Salary December 2022  | 315.37                 |                        |
| 09/12/2022 | Knighton on Teme Parish Rooms – Hire of Hall & Defib costs for Electricity             | 140.00                 |                        |
| 12/01/2023 | Donation to Temespan   | 150.00                 |                        |
| 14/12/2022 | Donations to Knighton on Teme PCC  | 150.00                 |                        |
| 01/12/2022 | Lengthsman Services November 2022  | 240.00                 | 48.00                  |
| 28/02/2023 | Parish Clerk Salary January & February 2023  | 630.74                 |                        |
| 01/01/2023 | Lengthsman Services December 2022  | 240.00                 | 48.00                  |
| 31/03/2022 | Parish Clerk backpay salary reimbursement from 1 <sup>st</sup> April 2022.             | 249.48                 |                        |

**Notes:**

1. The information is to be published by 1<sup>st</sup> July in the following accounting year.
2. The date given is that on which the order for the goods or services was issued, or the date payment was made if no order was issued.