

TRANSPARENCY CODE INFORMATION

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

PAYMENTS ABOVE £100

1st April 2023 – 31st March 2024

Date	Purpose of the payment	Amount net of VAT £	Irrecoverable VAT £
22/03/2023	Repairs to defibrillators	163.50	196.20 *
01/04/2023	Parish Clerk Salary March & April 2023	630.74	-
03/04/2023	CALC Annual Fee	334.10	59.82
19/04/2023	HMRC – PAYE	141.20	
01/04/2023	Lengthsman Services January 2023	240.00	48.00 *
01/04/2023	Lengthsman Services February 2023	240.00	48.00 *
01/04/2023	Lengthsman Services March 2023	240.00	48.00 *
27/04/2023	Zurich Insurance	335.76	
08/05/2023	Internal Audit Services	200.00	
11/05/2023	Repair to defibrillator	608.40	121.68
01/05/2023	Donation towards Coronation Celebrations	200.00	-
19/05/2023	Repair to defibrillator	527.00	105.40
01/05/2023	Lengthsman Services April 2023	240.00	48.00
31/05/2023	Parish Clerk Salary May & June 2023	828.32	-
01/05/2023	Lengthsman Services May 2023	240.00	48.00
31/07/2023	Parish Clerk Salary/ July & August 2023	828.32	
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
01/07/2023	Lengthsman Services June 2023	240.00	48.00
01/08/2023	Lengthsman Services July 2023	240.00	48.00
01/09/2023	Lengthsman Services August 2023	240.00	48.00
30/11/2023	Parish Clerk Salary Sept & Oct 2023	828.32	-
02/09/2022	Reimbursed monies to Parish Hall Committee – monies incorrectly sent to Parish Council	200.00	
01/10/2023	Lengthsman Services September 2023	240.00	48.00
15/10/2023	Donation to Young Farmers Club	150.00	-
01/11/2023	Lengthsman Services October 2023	240.00	48.00
06/12/2024	Vehicle Activated Sign	2150.00	430.00
14/12/2023	Donation to PCC	150.00	-

31/12/2023	Parish Clerk Salary Nov & Dec 2022	828.32	
12/01/2023	Donation to Temespan	150.00	
01/12/2023	Lengthsman Services November 2023	240.00	48.00
01/02/2024	Lengthsman Services January 2024	240.00	48.00
22/02/2024	Roof Work to parish rooms	3313.49	662.70
23/02/2024	Website Development	750.00	-
28/02/2024	Parish Clerk Salary January & February 2024	828.32	
01/01/2024	Lengthsman Services December 2023	240.00	48.00
01/03/2024	Lengthsman Services February 2024	240.00	48.00
09/03/2024	Domain and hosting of website	209.99	41.99
31/03/2024	Lengthsman Services March 2024	240.00	48.00
31/03/2024	Parish Clerk backpay salary reimbursement from 1 st April 2023	249.60	

Notes:

1. The information is to be published by 1st 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.
3. Items marked with a * these items the VAT was recovered for that period.