

Terrington Parish Council

Payments of £100 or more in the financial year to 31 March 2024

Date of payment	Description	Gross payment (£)	VAT component (£)	Net cost (£)
06/04/2023	Yorkshire Local Councils Associations Annual Membership from 01-04-2023	216.00		216.00
24/04/2023	npower for electricity supply to defibrillator for year to 31-03-2023	122.79	5.85	116.94
02/06/2023	BHIB for annual insurance from 01-06-2023	207.29		207.29
02/06/2023	Terrington Parochial Church Council (PCC) in lieu of payment for Internal audit	100.00		100.00
10/07/2023	Salary Apr-June 2023	267.33		267.33
14/07/2023	Terrington PCC as contribution towards cost of repairs to war memorial	256.00		256.00
07/09/2023	R W Goodwill for grass cutting	2220.00	370.00	1850.00
11/09/2023	Verge signs ('Please do not drive')	112.35		112.35
26/09/2023	Salary July-Sept 2023	267.33		267.33
20/11/2023	Materials for the Big Help Out for Cemetery improvement	106.00	12.67	93.33
18/12/2023	Salary Oct-Dec 2023	330.33		330.33
21/12/2023	Simon Naylor for Badger Fence in Cemetery	3078.00	513.00	2565.00
24/01/2024	Pickersgill Consulting for Neighbourhood Plan (NP) survey	1023.48	170.58	852.90
13/03/2024	S Chapman for attendance at NP Steering Group/tour of parish	1161.00		1161.00
13/03/2024	S Chapman for miscellaneous advice on NP matters	375.00		375.00
13/03/2024	S Chapman for advice on evidence base, consultation, draft NP	1100.00		1100.00
14/03/2024	Website hosting with Hostinger for 4 years	169.92		169.92
19/03/2024	Timber for Plump seat repairs	136.00	22.67	113.33
21/03/2024	Peak Boxes for 27 swift boxes for Swift & Friends project (S&F) and delivery	839.20	139.20	700.00
26/03/2024	Peak Boxes for 10 swift boxes for S&F project	306.00	51.00	255.00
28/03/2024	S Chapman for draft NP document	2200.00		2200.00
28/03/2024	Salary Jan-Mar 2024	288.33		288.33