

**Transparency Code Payments -- AYLESBEARE PARISH COUNCIL -- 2022/23**

**Aylesbeare Parish Council Payments over £100 in 2022-23**

[Local Government Transparency Code 2015](#)

<b>Date</b>	<b>Purpose</b>	<b>Amount</b>	<b>VAT</b>	<b>Total</b>	<b>VAT claimable</b>
30-May-22	DALC annual subscription	£ 122.00	£ 15.89	£ 137.89	Yes
08-Apr-22	Clerk pay for March	£ 243.71		£ 243.71	
27-May-22	Zurich Municipal - Council insurance	£ 413.27		£ 413.27	
06-May-22	Clerk pay for April	£ 228.81		£ 228.81	
15-Jun-23	Clerk pay for May	£ 244.83		£ 244.83	
15-Jun-23	Jubilee Commemorative Coins	£ 327.00	£ 65.40	£ 392.40	Yes
12-Jul-21	Clerk pay for June	£ 299.91		£ 299.91	
11-Oct-22	Vision ICT Website Hosting Oct22- Sep23	£ 139.75	£ 27.95	£ 167.70	Yes
11-Oct-22	Donation for churchyard upkeep	£ 400.00		£ 400.00	
11-Oct-22	Donation to Topics newsletter	£ 500.00		£ 500.00	
07-Oct-22	Clerk pay for July, August & September	£ 728.79		£ 728.79	
29-Nov-22	DCC Pension Fund - clerk pension	£ 227.46		£ 227.46	
02-Nov-22	HMRC - clerk PAYE for Jul, Aug Sep	£ 159.20		£ 159.20	
09-Dec-22	EDDC StreetScene tender & disposal of play equipment removed by volunteers	£ 2,773.00	£ 554.60	£ 3,327.60	Yes
23-Nov-22	Clerk pay for October	£ 244.94		£ 244.94	
09-Dec-22	Clerk pay for November	£ 421.37		£ 421.37	
09-Dec-22	Pension scheme payment Jul, Aug & Sept	£ 138.76		£ 138.76	
11-Jan-23	Clerk pay for December	£ 288.31		£ 288.31	
20-Feb-23	Devon Contract Waste Ltd - new bench	£ 795.00	£ 159.00	£ 954.00	Yes
09-Feb-23	Clerk pay for January	£ 264.64		£ 264.64	
09-Mar-23	Clerk pay for February	£ 264.64		£ 264.64	