

Terrington Parish Council

Payments of £100 and over in the financial year to 31 March 2023

Date of payment	Description	Gross payment (£)	VAT (£) component	Net cost (£)
04/04/2022	Annual Membership of Yorkshire Local Councils Associations from 1-4-2022	214.00	0.00	214.00
25/05/2022	BHIB Local Councils Insurance from 1-6-2022	155.85	0.00	155.85
28/06/2022	Salary (1 Apr – 30 Jun 2022)	246.33	0.00	246.33
19/07/2022	Donation in lieu of payment for internal audit	100.00	0.00	100.00
27/09/2022	Salary (1 July – 30 Sept 2022)	246.33	0.00	246.33
17/10/2022	Grass cutting in village and cemetery	2220.00	370.00	1850.00
16/11/2022	Contribution to North Yorkshire County Council towards the Platinum Bridge	500.00	0.00	500.00
15/12/2022	Salary (1 Oct – 31 Dec 2022)	288.33	0.00	288.33
23/03/2023	Road verge grass cutting	162.00	27.00	135.00
23/02/2023	Salary (1 Jan – 31 Mar 2023)	288.33	0.00	288.33