

TRANSPARENCY CODE - PAYMENTS OVER £100 2021-22

Purpose of the payment	Amount net of VAT	recoverabl
Annual Street Lighting cost (2019-20)	1793.03	N/A
Internal Auditor.	190.00	N/A
Amenity Contractor	622.00	N/A
Purchase Play Bark	174.00	N/A
Contractor Lenghtsman/Flood Allev/Assets Maintenance	777.00	N/A
Worcestershire CALC Subscription	919.40	N/A
Salary & Expenses Employee	831.83	N/A
Amenity Contractor	986.00	N/A
Donation to Charity.	200.00	N/A
Repairs to swings wet pour surface.	1215.00	N/A
Annual Play Inspection x 2	135.00	N/A
Salary & Expenses Employee	837.68	N/A
Amenity Contractor	1076.00	N/A
Repairs to Bus Shelter, Village Street	144.41	N/A
Replacement door,lock and keys to Notice Board	141.20	N/A
Replacement Perspex for Notice Board	481.37	N/A
Lenghtsman work	157.50	N/A
Salary & Expenses Employee	831.83	N/A
Amenity Contractor	1058.00	N/A
Bus Shelter repairs, Village Street.	336.96	N/A
Repairs to swings playing field	1280.00	N/A
Lenghtsman work	165.00	N/A
Purchase of 2 Vehicle Acivated Signs	5730.00	N/A
Salary & Expenses Employee	836.05	N/A
Amenity Contractor	893.00	N/A
Purchase Litter bin, Orchard.	518.13	N/A
Lenghtsman work	217.50	N/A
External Auditor	300.00	N/A
Party in the Park Expenses	1136.59	N/A
Renewal Insurance Policy	1059.82	N/A
Salary & Expenses Employee	835.43	N/A
Amenity Contractor	1137.00	N/A
Lenghtsman work	180.00	N/A
Salary & Expenses Employee	831.83	N/A
Amenity Contractor	1566.50	N/A
Website Annual Fee	180.00	N/A
Village Hall Donation	945.50	N/A
Lenghtsman work	157.50	N/A
Salary & Expenses Employee	841.83	N/A
Amenity Contractor	994.00	N/A
Lenghtsman work	180.00	N/A
Purchase & Installation 2 Lecterns orchard	1723.00	N/A
Replacement grass mats, Swings, Orchard.	3260.00	N/A
BT Kiosk Repairs	1060.36	N/A
Salary & Expenses Employee	837.13	N/A
Amenity Contractor	4805.00	N/A
Purchase extra lights Xmas Tree	185.00	N/A
Lenghtsman work	225.00	N/A

New Fencing Playing Field area	6871.89	N/A
Amenity Contractor	250.00	N/A
Salary & Expenses Employee	833.15	N/A
Lenghtsman work	195.00	N/A
Salary & Expenses Employee	831.83	N/A
New Fencing car park Orchard	650.00	N/A
Annual Street Lighting cost (2020-21)	1798.81	N/A
New Post for Orchard	129.95	N/A
Purchase of Mugs, Queen's Platinum Jubilee	836.80	N/A
Lenghtsman work (Jan 22)	180.00	N/A
Salary & Expenses Employee	831.83	N/A
Purchase of Jubilee Tree	407.29	N/A
Amenity Contractor	2257.00	N/A
Lenghtsman work (Feb 22)	390.00	N/A
Salary & Expenses Employee	843.83	N/A
Printing of Newsletter	267.45	N/A
Printing of Welcome Booklet	280.00	N/A

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