

**HARVINGTON PARISH COUNCIL****TRANSPARENCY CODE INFORMATION**

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

**PAYMENTS ABOVE £100 2022 -23**

<b>Date</b>	<b>Purpose of the payment</b>	<b>Amount net of VAT</b>	<b>Irrecoverable</b>
04.04.22	Worcestershire CALC Subscription	879.82	N/A
14.04.22	Annual Play Inspection	175.00	N/A
19.04.22	Contractor Lengthsman/Flood Allev	450.00	N/A
19.04.22	Amenity Contractor	600.00	N/A
19.04.22	Amenity Contractor	180.00	N/A
19.04.22	Internal Auditor.	199.90	N/A
19.04.22	Purchase extra mugs Queen's Jubilee	164.52	N/A
28.04.22	Salary & Expenses Employee	845.60	N/A
30.04.22	Amenity Contractor	1075.00	N/A
21.04.22	Purchase Queen's Jubilee Tree Plaque	100.00	N/A
30.04.22	Contractor Lengthsman/Orchard	175.65	N/A
30.04.22	Publish Newsletter	175.65	N/A
11.05.22	Donation to Charity.	200.00	N/A
11.05.22	Contractor Lengthsman/Flood Allev/Extra watering JO	187.50	N/A
11.05.22	Parish Lighting Initiative	619.72	N/A
26.05.22	Salary & Expenses Employee	1047.73	N/A
27.05.22	Publish Newsletter	175.65	N/A
31.05.22	Amenity Contractor	1143.00	N/A
30.05.22	Contractor Lengthsman/Flood Allev;	195.00	N/A
30.05.22	Website maintenance fee.	40.00	N/A
03.06.22	Valuation Quotation.	668.00	N/A
08.06.22	Contractor Lengthsman/Flood Allev.	210.00	N/A
13.06.22	Queen's Jubilee Party Celebration.	744.80	N/A
23.06.22	Salary & Expenses Employee	845.60	N/A
27.06.22	Queen's Jubilee Party Celebration.	245.20	N/A
27.06.22	Renovation materials BT Kiosk.	105.99	N/A
29.06.22	Purchase of school presentation gift.	14.35	N/A
30.06.22	Publish Newsletter	175.65	N/A
30.06.22	Contractor Lengthsman/Flood Allev	157.50	N/A
30.06.22	Amenity Contractor	1179.00	N/A
03.07.22	Maintenance Annual fee Bin Orchard.	16.72	N/A
03.07.22	Maintenance Annual fee Bin Crest Hill.	16.72	N/A
11.07.22	Maintenance contract for 1 year for 2 VAS signs.	499.55	N/A
11.07.22	Maintenance Streetlights Q1	631.08	N/A
13.07.22	Grant to Harvington Youth Group.	1000.00	N/A
21.07.22	Salary & Expenses Employee	846.08	N/A
28.07.22	Publish Newsletter	175.65	N/A
30.07.22	Amenity Contractor	1433.00	N/A
31.08.22	Lenghtsman work	307.50	N/A
31.08.22	Amenity Contractor	1566.00	N/A
01.08.22	Refurbishment Phone Box	500.00	N/A
10.08.22	Worcestershire County Council - Maintenance fee 21-22	1174.29	N/A

31.08.22	Amenity Contractor	1566.00	N/A
25.08.22	Salary & Expenses Employee	845.60	N/A
12.09.22	Lengthsman work + Extra watering trees Orchard.	285.00	N/A
13.09.22	Website & Email hosting.	180.00	N/A
14.09.22	External Auditor	300.00	N/A
28.09.22	Pubish Newsletter	165.65	N/A
28.09.22	Insurance cover.	845.62	N/A
29.09.22	Salary & Expenses Employee	845.60	N/A
30.09.22	Amenity Contractor	1075.00	N/A
13.10.22	Streetlight payment Q2	631.08	N/A
25.10.22	Purchase of play bark.	333.00	N/A
27.10.22	Salary & Expenses Employee	846.28	N/A
28.10.22	Purchase of laptop.	333.32	N/A
31.10.22	Publish Newsletter	175.65	N/A
31.10.22	Amenity Contractor	1173.00	N/A
31.10.22	Lengthsman work	232.50	N/A
01.11.22	WDC Annual rent of land Jubilee Orchard.	100.00	N/A
24.11.22	Salary & Expenses Employee	845.59	N/A
30.11.22	Lengthsman work	225.00	N/A
30.11.22	Amenity Contractor	675.00	N/A
30.11.23	Publish Newsletter	175.65	N/A
14.02.22	Lengthsman work	195.00	N/A
25.02.23	Publish Newsletter	175.65	N/A
22.12.22	Salary & Expenses Employee	844.91	N/A
31.12.22	Lengthsman work.	210.00	N/A
06.01.23	Streetlight payment Q3	634.07	N/A
09.01.23	Purchase Defibrillator Cabinet.	400.00	N/A
09.01.23	Empty +Cleansing of bins x 2	167.24	N/A
31.01.23	Lengthsman work.	175.65	N/A
31.01.23	Amenity Contractor	110.00	N/A
01.02.23	Conversion of streetlights to LED	4192.71	N/A
10.02.23	Grant payment to Harvington Village Hall.	1069.17	N/A
23.02.23	Salary & Expenses Employee	844.91	N/A
25.02.23	Publish Newsletter	175.65	N/A
18.03.23	Repairs to Basket swing , Playing Field.	125.00	N/A
20.03.23	Qquarterly payment WCC maintenance streetlights.	465.73	N/A
22.03.23	Publish Newsletter	175.65	N/A
23.03.23	Salary & Expenses Employee	1555.02	N/A