

HARVINGTON PARISH COUNCIL
TRANSPARENCY CODE INFORMATION

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

PAYMENTS ABOVE £100 2024 -25

Date	Purpose of the payment	Amount net VAT	Irrecoverable
29.03.24	Publish Newsletter (April edition)	183.73	N/A
30.03.24	Amenity Contractor	754.00	N/A
02.04.24	Worcestershire CALC Annual Subscription.	1010.95	N/A
05.04.24	Internal Auditor.	219.90	N/A
25.04.24	Salary & Expenses Employee (April)	1068.55	N/A
30.04.24	Amenity Contractor	754.00	N/A
30.04.24	Contractor Lengthsman/Flood Allev (April)	234.00	N/A
30.04.24	Publish Newsletter (May edition)	183.73	N/A
30.04.24	Publish Harvington Welcome Booklet.	410.50	N/A
01.06.24	Installation and annual charge for new bin Shakespeare Lane.	248.05	N/A
27.06.24	Salary & Expenses Employee (May)	1076.30	N/A
30.05.24	Contractor Lengthsman/Flood Allev (May)	234.00	N/A
31.05.24	Publish Newsletter (June edition)	183.73	N/A
31.05.24	Amenity Contractor	1280.00	N/A
17.06.24	Donation to Memorial fund, School	250.00	N/A
27.06.24	Publish Newsletter (July edition)	183.73	N/A
27.06.24	Salary & Expenses Employee (June)	1080.75	N/A
28.06.24	Annual Play Inspection	218.00	N/A
29.06.24	Amenity Contractor	1455.00	N/A
29.06.24	Contractor Lengthsman/Flood Allev June)	243.00	N/A
01.07.24	Annual charge emptying/cleaning bins -JO ,Leys Rd,CH, Shakespeare Lane.	56.44	N/A
24.07.24	Parish Lighting Initiative	474.80	N/A
25.07.24	Salary and expenses employee.(July)	974.20	N/A
27.07.24	Publish Newsletter (August edition)	183.73	
31.07.24	Amenity Contractor	1495.00	N/A
31.07.24	Contractor Lengthsman/Flood Allev July)	243.00	N/A
13.08.24	Repairs to Basket swing , Playing Field.	590.00	N/A
15.08.24	External Auditor.	210.00	N/A
23.08.24	Bloomfield Print & Design (Newsletter)	180.00	N/A
29.08.24	Salary & Expenses Employee (August)	1068.65	N/A
29.08.24	Contractor Lengthsman/Flood Allev (August)	252.00	N/A
30.08.24	Amenity Contractor	1755.00	N/A
11.09.24	Harvington School - Donation cost of Defib battery.	269.50	N/A
11.09.24	Contractor Lengthsman/Flood Allev (September)	227.70	N/A
23.09.24	Bloomfield Print & Design (Newsletter October)	180.00	N/A
26.09.24	Salary & Expenses Employee (September)	1061.95	N/A
26.09.24	Insurance.	1039.06	N/A
28.09.24	Parish Council Websites (Changing to .gov.)	360.00	N/A
30.09.24	Amenity Contractor	1205.00	N/A
04.10.24	Parish Lighting Initiative	474.80	N/A

09.10.24	RBL - Wreath donarion.	100.00	N/A
24.10.24	Salary & Expenses Employee	1099.86	N/A
31.10.24	Amenity Contractor	1700.00	N/A
31.10.24	Contractor Lengthsman/Flood Allev (October)	318.60	N/A
11.11.24	Refurbishment of Play area and Orchard.	7510.00	N/A
19.11.24	Cllr training sessions x 7.	245.00	N/A
22.11.24	Bloomfield Print & Design (Newsletter December)	180.00	N/A
28.11.24	Salary & Expenses Employee November	1398.01	N/A
30.11.24	Contractor Lengthsman/Flood Allev (November)	282.60	N/A
30.11.24	Amenity Contractor - installing Xmas tree.	790.00	N/A
02.12.24	Rent payment Jubilee Orchard Land.	145.89	N/A
26.12.24	Salary & Expenses Employee (December)	1110.87	N/A
30.12.24	Contractor Lengthsman/Flood Allev (December)	246.60	N/A
30.12.24	Amenity Contractor: Work Playing Field & Jubilee Orchard.	620.00	N/A
07.01.25	Defib shop (Purchase of pads)	150.00	N/A
15.01.25	Grant payment to Harvington Cricket Club.	1500.00	N/A
16.01.25	Parish Lighting Initiative Q3	474.80	N/A
18.01.25	Play area repairs to items on Playing Field.	238.00	N/A
20.01.25	Contractor Lengthsman/Flood Alleviation (January)	219.60	N/A
24.01.25	Publish Newsletter February.	180.00	N/A
30.01.25	Salary & Expenses Employee	1994.73	N/A
31.01.25	Amenity Contractor -Maintenance Orchard & planting Jubilee Tree.	260.00	N/A
04.02.25	Purchase of Notice Board.	1199.00	N/A
19.02.25	Grant payment for road closure for summer fete.	100.00	N/A
24.02.25	Publish Newsletter March.	180.00	N/A
27.02.25	Salary & Expenses Employee (February)	1205.10	N/A
28.02.25.	Amenity Contract.	425.00	N/A
11.03.25	Parish Lighting Q4	474.80	N/A
27.03.25	Salary & Expenses Employee (March)	1215.94	N/A