

HARVINGTON PARISH COUNCIL**TRANSPARENCY CODE INFORMATION**

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

PAYMENTS ABOVE £100 2025 -26

Date	Purpose of the payment	Amount net VAT	Irrecoverable
01.04.25	Amenity Contractor	1298.00	N/A
01.04.25	Worcestershire CALC Annual Subscription.	1063.73	N/A
21.03.25	Newsletter April.	180.00	N/A
31.03.25	Contractor Lengthsman/Flood Allev (Feb/March 25)	457.20	N/A
22.04.25	Advert Clerk Post - Stratford Herald x 2.	414.50	N/A
22.04.25	Internal Auditor.	244.80	N/A
23.04.25	Grant to South Worcesershire CAB	200.00	N/A
25.04.25	Newsletter May.	180.00	N/A
28.04.25	Purchase of solar powered Defib + Cabinet.	2895.00	N/A
28.04.25	Swarco 3rd year payment of contract VAS x2.	1693.50	N/A
28.04.25	Grant to Golden Cross PH for VE Day celebrations.	250.00	N/A
30.04.25	Contractor Lengthsman/Flood Allev (April)	263.60	N/A
30.04.25	Salary & Expenses Employee (April) inc NI & Tax.	1272.95	N/A
30.04.25	Amenity Contractor April 25	1713.00	N/A
30.04.25	Purchase of defib Battery/Pads.	359.00	N/A
09.05.25	Pre-Inspection report Playing Field area.	180.00	N/A
14.05.25	Grant to 1st Harvington Brownies.	1100.00	N/A
14.05.25	Reimburse Norton & Lenchwick PC Cycleway fund.	500.00	N/A
24.05.25	Newsletter June.	180.00	N/A
28.05.25	Deposit Invoice Design/{Planning/Supply/Install play equip.	4580.18	N/A
29.05.25	Salary & Expenses Employee (May)	1265.93	N/A
31.05.25	Contractor Lengthsman/Flood Allev (May)	243.60	N/A
31.05.25	Defib pads Golden Cross	150.00	N/A
03.06.25	VAT Payment for Sovereign Play equipment	916.04	N/A
25.06.25	Annual Play Inspection x 2.	224.00	N/A
27.06.25	Newsletter July/August	180.00	N/A
30.05.25	Amenity Contractor (May)	1289.00	N/A
30.06.25	Salary & Expenses Employee (June) inc HMRC & NI.	2453.86	N/A
30.06.25	Contractor Lengthsman/Flood Allev (May)	273.60	N/A
01.07.25	Annual charge emptying/cleaning bins -JO,Leys Rd,CH,Shakespeare Ln	292.11	N/A
10.07.25	Repairs prior to PF inspection	1357.00	N/A
10.07.25	Swarco 3rd year payment of contract VAS x2.	1693.50	N/A
10.07.25	Amenity contractor (June)	1991.00	N/A
10.07.25	Parish Lighting Iniatitive Q1	474.80	N/A
10.07.25	Final Invoice for design/supply/install MUGA	10028.71	N/A
14.07.25	Equipment repairs prior to annual inspection (PD Hughes)	240.00	N/A
16.07.25	Richard Buxton Solicitors (JR)	1500.00	N/A
30.07.25	PD Hughes Ltd	248.00	N/A
31.07.25	Salary and expenses Employee (July)	3105.22	N/A
12.08.25	Deposit Invoice for design/supply/install toddler unit	2503.80	N/A
12.08.25	Amenity Contractor	1190.00	N/A
31.08.25	Salary & Expenses Employee inc HRMC and NI (Aug)	1613.81	N/A
31.08.25	Contractor Lengthsman/Flood Allev (July)	363.60	N/A
08.09.25	Amenity Contractor	1393.00	N/A

08.09.25	Salary & Expenses Employee inc HMRC/NI (Sept)	1450.27	N/A
30.09.25	External Auditor fee	315.00	N/A
30.09.25	Contractor Lengthsman/Flood Allev (Aug)	293.60	N/A
30.09.25	Contractor N Holland	188.50	N/A
30.09.25	Newsletter Sept	180.00	N/A
10.10.25	Clear Councils Insurance renewal	1191.77	N/A
10.10.25	Royal British Legion donation	100.00	N/A
10.10.25	Salary & Expenses Employee inc HMRC/NI (Oct)	1991.11	N/A
10.10.25	Amenity Contractor	1428.00	N/A
13.11.25	Mid-payment Invoice for design/supply/install toddler unit	3338.40	N/A
13.11.25	Contractor Lengthsman/Flood Allev (September)	293.60	N/A
26.11.25	JO Lease	145.89	N/A
28.11.25	Contractor Lengthsman/Flood Allev (October)	283.60	N/A
28.11.25	Salary & Expenses Employee November inc HMRC/NI	1416.46	N/A
28.11.25	Amenity Contractor	1483.00	N/A
30.11.25	Parish website	228.00	N/A
03.12.25	Parish Lighting Initiative Q2	474.80	N/A
15.12.25	Empty+Cleasning of bins x2 (JO)	194.74	N/A
30.12.25	Amenity contractor and Christmas tree	1056.00	N/A
30.12.25	Salary & Expenses Employee December inc HMRC/NI	1288.01	N/A
31.12.25	Final-payment Invoice for design/supply/install toddler unit	2503.80	N/A
15.01.26	Amenity Contractor - maintenance assets JO	885.00	N/A
30.01.26	Contractor Lengthsman/Flood Allev (November)	283.60	N/A
30.01.26	Contractor Lengthsman/Flood Allev (December)	283.60	N/A
30.01.26	Salary & Expenses Employee January inc HMRC/NI	1288.01	N/A
20.02.26	Professional training for clerk and 1 x councillor	140.00	N/A
20.02.26	Parish Lighting Initiative Q3	474.80	N/A
27.02.26	Salary & Expenses Employee February 2026 inc HMRC/NI	1293.41	N/A
02.03.26	Amenity Contractor	370.00	N/A
12.03.26	Contractor Lengthsman/Flood Allev (Jan)	404.50	N/A
12.03.26	Professional CILCA training for Clerk	450.00	N/A
12.03.26	Grant St James's Church donation	120.00	N/A
12.03.26	Contractor Lengthsman/Flood Allev.(Feb)	344.50	N/A
12.03.26	Consultancy Neighbourhood Plan	150.00	N/A
31.03.26	Salary & Expenses Employee March 2026 inc HMRC/NI	1680.15	N/A
31.03.26	Parish Lighting Initiative Q4	474.80	N/A