

## **TRANSPARENCY CODE INFORMATION**

### **SOUTH LENCHES PARISH COUNCIL**

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

#### **PAYMENTS ABOVE £100 2017-18**

<b>Date</b>	<b>Purpose of the payment</b>	<b>Amount net of VAT £</b>	<b>Irrecoverable VAT £</b>
15.05.17	Administration expenses	336.37	0.00
15.05.17	Parish Lengthsman	425.00	0.00
15.05.17	Litter Bin purchase.	765.13	0.00
15.05.17	Neighbourhood Plan consultant.	120.00	0.00
15.05.17	Refurbishment to play equipment.	2873.00	0.00
15.05.17	Neighbourhood Plan survey.	667.32	0.00
15.05.17	Maintenance to Pool and Play area.	155.00	0.00
15.05.17	Worcestershire CALC Subscription	347.08	0.00
15.05.17	Parish Council Insurance.	339.89	0.00
03.07.17	Administration expenses.	415.66	0.00
03.07.17	Parish Lengthsman	425.00	0.00
03.07.17	Maintenance to Village Pool + Play area	176.00	0.00
03.07.17	Neighbourhood Planning Consultant	378.00	0.00
03.07.17	Purchase of Play Bark.	120.00	0.00
04.09.17	Administration expenses	678.76	0.00
04.09.17	Parish Lengthsman	425.00	0.00
04.09.17	External Auditor.	100.00	0.00
11.09.17	Surveyor fees.	400.00	0.00
06.11.17	Administration expenses	754.44	0.00
06.11.17	Parish Lengthsman	425.00	0.00
17.01.17	Administration expenses	706.80	0.00
17.01.17	Parish Lengthsman	425.00	0.00
12.02.17	Replacement parts play equipment.	245.00	0.00
20.02.17	Hire of Display Panels NP Event.	260.00	0.00
26.03.18	Administration expenses.	1055.76	0.00
26.03.18	Parish Lengthsman.	425.00	0.00
26.03.18	Neighbourhood Planning Consultant.	650.00	0.00
26.03.18	Website set up fees.	204.84	0.00
27.03.18	Hire of TV; Display screen for NP event.	610.00	0.00