

**TRANSPARENCY CODE INFORMATION****PAYMENTS ABOVE £100 2018 -19**

<b>Date</b>	<b>Purpose of the payment</b>	<b>Amount net VAT</b>	<b>Irrecoverable</b>
14.05.18	Administration expenses	667.82	N/A
14.05.18	Neighbourhood Plan consultant.	1035.00	N/A
14.05.18	Neighbourhood Plan event expenses.	229.63	N/A
14.05.18	Maintenance to play area.	135.00	N/A
14.05.18	Neighbourhood Plan Banners	90.00	N/A
14.05.18	Worcestershire CALC Subscription	363.98	N/A
17.05.18	Renewal Insurance Policy.	330.00	N/A
17.05.18	Internal Auditor.	159.90	N/A
24.05.18	Top up Bark play area.	120.00	N/A
29.05.18	Neighbourhood Plan Event Hire Goods	650.00	N/A
09.06.18	Surveyor Fee - Bus Shelter.	150.00	N/A
09.07.18	Administration expenses.	719.73	N/A
09.07.18	Village Hall Hire.	135.00	N/A
09.07.18	Parish Lengthsman	425.00	N/A
09.07.18	Neighbourhood Plan Expenses.	163.09	N/A
18.07.18	Grant WW1 Commemorative Booklet.	200.00	N/A
18.07.18	Neighbourhood Planning Consultant.	675.00	N/A
10.09.18	Administration expenses	732.88	N/A
10.09.18	Parish Lengthsman	425.00	N/A
10.09.18	Maintenance to Village Pool + Play area.	775.50	N/A
10.09.18	Grant payment Lenches Club.	5330.00	N/A
12.11.18	Administration expenses.	696.80	N/A
12.11.18	Grant VH	1500.00	N/A
12.11.18	Grant LSRC BT Kiosk	1200.00	N/A
14.01.19	Administration expenses	687.47	N/A
14.01.19	Parish Lengthsman	850.00	N/A
28.01.19	Sovereign Design - two sets of swings.	4643.84	N/A
28.01.19	Solicitors Fees (Registration of Bus Shelter)	630.00	N/A
05.02.19	Installation of Bench.	115.00	N/A
05.02.19	Neighbourhood Plan Consultant.	300.00	N/A
11.03.19	Administration expenses	699.18	N/A
11.03.19	Parish Lengthsman	425.00	N/A
31.03.19	Purchase of new Vehicle Activated Sign	4020.00	N/A