

Parwich Parish Council

Items of expenditure over £100. Year ending 31st March 2023.

Prepared for publication to comply with the Transparency Code for Smaller Authorities.

Date	Summary of Purpose	Amount ⁽¹⁾	VAT not reclaimed
26-Apr-22	Mowing (April)	£ 850.00	nil
27-Apr-22	Defibrillators (inc. VAT)	£ 1,973.00	nil
23-May-22	Nigel Davis solicitors	£ 375.00	nil
01-Jun-22	Insurance	£ 929.86	nil
01-Jun-22	Mowing (May)	£ 850.00	nil
01-Jun-22	T Moorcroft. Path clearance	£ 240.00	nil
20-Jun-22	Nigel Davis solicitors	£ 523.00	nil
07-Jul-22	Mowing (June)	£ 850.00	nil
26-Jul-22	Mowing (July)	£ 850.00	nil
26-Jul-22	Clerk. Salary. Q1/22-23	£ 829.14	nil
03-Oct-22	Mowing (August)	£ 850.00	nil
03-Oct-22	Mowing (September)	£ 850.00	nil
03-Oct-22	T Moorcroft. Path clearance	£ 220.00	nil
20-Oct-22	Clerk. Salary. Q1/22-23	£ 829.14	nil
20-Oct-22	2 Commune web site.	£ 310.00	nil
20-Oct-22	Nigel Davis solicitors	£ 266.00	nil
17-Nov-22	Mowing (October)	£ 850.00	nil
17-Nov-22	Carnival committee for fireworks. Section 137.	£ 329.99	nil
17-Nov-22	Clerk's expenses. Skip hire.	£ 225.00	nil
21-Dec-22	BAGSHAWS , INV4718, Estate Agents fees.	£ 650.00	nil
19-Jan-23	Clerk. Salary. Q3/22-23. (inc. back pay)	£ 1,063.14	nil
22-Feb-23	DALC , Subscription	£ 198.30	nil
22-Feb-23	WILLIAM BRINDLEY , PVPC009/2023 , VIA ONLINE - PYMT ,Work on Pump Hill	£ 170.00	nil
28-Feb-23	HARTINGTON PAT GRP, Donation. Section 137.	£ 100.00	nil
23-Mar-23	Clerk. Salary. Q4/22-23	£ 907.14	nil
23-Mar-23	Clerk. Salary. Q3/21-22 (+ backdated hours)	£ 106.99	nil

(1) net excluding recoverable VAT.