

Transparency Act 2015 - Under the act this Authority will list the annual expenditure items which amounted in the year 1/04/19-31/03/20

	Total	VAT	Net
Lengthsman services	214.20		214.20
MAAdministration	684.13		684.13
Wychavon DC Burial Ground Rates	148.55		148.55
NFGM Grounds Maintenance	191.94	31.99	159.95
Paul Stanley Property Maintenance	1610.04	268.34	1341.70
MAAdministration	486.80		486.80
Lengthsman services	177.30		177.30
Fencing Repairs (allotments)	690.00		690.00
NFGM Grounds Maintenance	1152.84	192.14	960.70
Worcs CALC (Subscription)	816.17	124.13	692.04
PWLB (repayment)	1639.33		1639.33
Eckington VH hire	104.75		104.75
MA Administration	415.11		415.11
Lengthsman services	177.30		177.30
Memory Lane Memorials (repair)	360.00	60.00	300.00
NFGM Grounds Maintenance	510.84	85.14	425.70
NFGM Grounds Maintenance	383.64	63.94	319.70
Lengthsman services	175.50		175.50
MAAdministration	260.94		260.94
Smartwater Kits	2981.04	496.84	2484.20
BHIB Council Insurance premium	337.57		337.57
Administration	570.22		570.22
Lengthsman services	216.00		216.00
New Farm Cemetery Grasscutting	575.82	95.97	479.85
HMRC PAYE Apr/May/June	285.32		285.32
GJ Administration	292.03		292.03
Eckington VH hire	297.50		297.50
NFGM Cemetery & Churchyard	472.68	78.78	393.90
Greenworks - Recreation Ground	1680.00	280.00	1400.00
Lengthsman services	189.00		189.00
Administration	379.44		379.44
PKF Littlejohn - External Audit Fee	240.00	40.00	200.00
New Farms Ground Maintenance	383.88	63.98	319.90
R Hartland - Hedge Trimming Rec Ground	168.00	28.00	140.00
Administration Expenses/postage/ink	136.59		136.59
GJ Administration	532.62		532.62
HMRC PAYE Jul/Aug/Sept	342.39		342.39
Lengthsman services	189.00		189.00
New Grounds Maintenance	127.20	21.20	106.00
Admin Costs	379.24		379.24
Website Administration	118.02		118.02
Lengthsman services	189.00		189.00
Carver Knowles - Valuation of Overage	720.00	120.00	600.00
Admin Costs	445.12		445.12
Lengthsman	189.00		189.00
Public Works Loan	1605.33		1605.33
J Cook Forestry (Tree at cemetery)	1020.00	170.00	850.00
HMRC Oct/Nov/Dec	339.40		339.40

Admin	474.24		474.24
Lengthsman	189.00		189.00
Parish Plan leaflets and banners	476.20	62.70	413.50
WDC bin emptying Hammock/New Rd	181.94	30.32	151.62
Keep Britain Tidy - Posters	300.00	50.00	250.00
Greenworks - Rec ground	1093.20	182.20	911.00
Administration	474.24		474.24
Lengthsman	148.50		148.50
Administration (March plus accrued holiday)	618.76		618.76

to more than £100.