

Tanworth in Arden Parish Council Expenditure Report April 2023



Items over £100

Authority to pay		Total
Staff	Salary	2387.42
WCC Pension Fund	Employee/er contributions	298.05
Vision ICT	Website Hosting	258.00

Tanworth in Arden Parish Council Expenditure Report May 2023



Items over £100

Authority to pay		Total
Staff	Salary	1,873.39
WCC Pension Fund	Employee/er contributions	298.05
Gallagher	Insurance	1282.93
NPower	Street Lighting	130.33
TIA Village Hall	Coronation Grant	1450.00

Tanworth in Arden Parish Council Expenditure Report June 2023



Items over £100

Authority to pay		Total
Staff	Salary	2834.88
WCC Pension Fund	Employee/er contributions	348.20
W.J Robinson	Internal Audit Fee	192.60
NPower	Street Lighting	122.65
Mossman	Grass Cutting	480.00
Mossman	Wildflower Area	170.00
ARO Security Systems	Annual Inspection	100.00

Tanworth in Arden Parish Council Expenditure Report July 2023



Items over £100

Authority to pay		Total
Staff	Salary	2337.29
WCC Pension Fund	Employee/er contributions	306.90
HMRC	PAYE/NI	705.63
NPower	Street Lighting	111.70
SLCC	ILCA Course	144.00
Defib Shop	Replacement Defibs	1494.00
Tanworth PCC	Volunteer Donations	375.00
Mossman	Grass Cutting (3,4,5)	738.00
Mossman	Grass Cutting (6,7)	516.00

Tanworth in Arden Parish Council Expenditure Report August 2023



Items over £100

Authority to pay		Total
Staff	Salary	2536.05
WCC Pension Fund	Employee/er contributions	317.97
NPower	Street Lighting	114.16

Tanworth in Arden Parish Council Expenditure Report September 2023



Items over £100

Authority to pay		Total
Staff	Salary	2443.53
WCC Pension Fund	Employee/er contributions	306.90
DM Payroll Services	Payroll Services	108.00
Defib Pad	2x Batteries, 1x Pads	829.17
Defib Pad	Defib Carry Sleeve	61.19
SDC	Dog Waste Collection	159.60
ARO Security	CCTV Upgrade	918.12
Moore UK	External Audit	504.00