

# Tanworth in Arden Parish Council Expenditure Report April 2022 Items over £100

Authority to pay		Total
Staff	Salary	2659.11
WCC Pension Fund	Employee/er contributions	394.10
HMRC	NI & PAYE (end of year)	632.48
WALC	Annual Subscription	876.80
Mossman	Wildflower Area	160.61
WCC	Speed Survey	768.00
NPower	Street Lighting (Jan – Mar)	427.10
ARO Security Systems	Office Security Maintenance	125.00
Church	Quarterly Donation	125.00



# Tanworth in Arden Parish Council Expenditure Report May 2022 Items over £100

Authority to pay		Total
Staff	Salary	2265.05
WCC Pension Fund	Employee/er contributions	279.61
SLCC	FILCA Qualification	144.00
Npower	Street Lighting	125.58
Earlswood Village Hall	Jubilee Grant	200.00
The Defib Pad	Defibrillator Battery	299.99
Bond Wolfe	Auction Fee	6440.00
Gallagher	Insurance	1229.15

# Tanworth in Arden Parish Council Expenditure Report June 2022 Items over £100

Authority to pay		Total
Staff	Salary	2278.97
WCC Pension Fund	Employee/er contributions	279.61
WALC	Charles Arnold Baker Book	136.99
Mossman	Grass Cutting (April)	465.00
Mossman	Grass Cutting (May)	465.00
SDC	Dog Waste Bin	200.00
Reimburse J Shaylor	Queen Platinum Jubilee Grant	280.00
Reimburse R Muntz	Queen Platinum Jubilee Grant	220.00
D Lukeman	Tree Surgery	450.00

# Tanworth in Arden Parish Council Expenditure Report July 2022 Items over £100

Authority to pay		Total
Staff	Salary	2233.26
WCC Pension Fund	Employee/er contributions	279.61
HMRC	Quarterly PAYE & NI	797.02
SLCC	CiLCA Qualification	410.00
Mossman	Grass Cutting	500.00
NPower	Street Lighting (May & June)	233.15
Earlswood Village Hall	Grant - Roof Repairs	5000.00
Church	Volunteer Donation (Quarterly)	125.00

# Tanworth in Arden Parish Council Expenditure Report August 2022 Items over £100



Authority to pay		Total
Staff	Salary	2366.73
WCC Pension Fund	Employee/er contributions	279.61
W.J Robinson	Internal Audit Fee	192.60
Npower	Street Lighting	112.42
Durolas	White Lining	660.00
SDC	Emptying Dog Bins (annual)	147.60
The Bizzy Box	Tree Markers`	264.00



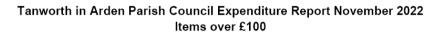
#### Tanworth in Arden Parish Council Expenditure Report September 2022 Items over £100

Authority to pay		Total
Staff	Salary	2253.69
WCC Pension Fund	Employee/er contributions	279.61
Earlswood Village Hall	Office Rent & Rates	674.34
Earlswood Village Hall	Office Electricity	338.63
PKF Littlejohn	External Audit	480.00
WCC	Doctors Hill Light Replacement	469.88

# Tanworth in Arden Parish Council Expenditure Report October 2022 Items over £100



Authority to pay		Total
Staff	Salary	2298.45
WCC Pension Fund	Employee/er contributions	279.61
HMRC	NI & PAYE	499.30
DM Payroll	Payroll Services	108.00
NPower	Street Lighting	111.86
Tanworth PCC	Volunteer Donation	125.00
Mossman	Grass Cutting	750.00
Mossman	Wildflower Area (Flail)	154.00





Authority to pay		Total
Staff	Salary	3421.17
WCC Pension Fund	Employee/er contributions	427.80
NEST Pension Fund	Employee/er contributions	104.61
Earlswood Village Hall	Electricity	101.01
Mossman	Grass Cutting (Sept)	465.00
Mossman	Grass Cutting (Oct)	465.00
Npower	Street Lighting	125.04
Npower	Street Lighting	115.04
Mossman	Wildflower Area (Flail)	154.00

# Tanworth in Arden Parish Council Expenditure Report December 2022 Items over £100



Authority to pay		Total
Staff	Salary	2436.17
WCC Pension Fund	Employee/er contributions	306.65
The Defib Pad	Paediatric Pads x2	203.14
SLCC	Clerk Subscription	177.00
NPower	Street Lighting	136.65

# Tanworth in Arden Parish Council Expenditure Report January 2023 ${\bf Items\ over\ \pounds 100}$



Authority to pay		Total
Staff	Salary	2391.64
WCC Pension Fund	Employee/er contributions	298.05
HMRC	NI & PAYE	939.19
DM Payroll	Payroll Services	108.00
Tanworth PCC	Volunteer Donation	125.00
Mossman	Grass Cutting	155.00
Mossman	Allotment Area	230.00

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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 March 2023 Items over £100

Authority to pay		Total
Staff	Salary	£2601.17
WCC Pension Fund	Employee/er contributions	£302.35
SLCC	Cilca Qualification	£450.00
NPower	Dec, Jan & February Footpath Lighting	£418.80
Warwickshire County Council	Street Light Maintenance	£796.32
Warwickshire County Council	Forshaw Heath Street Light Replacement	£2234.58
Tanworth Village Hall	Grant – Installation of flag pole	£600.00
Earlswood Village Museum	Grant – Storage	£2000.00
David Lukeman	Work Chipping at Park	£280.00
NHBS	Bird & Bat Boxes	454.11