

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



<b>Authority to pay</b>		<b>Total</b>
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**



<b>Authority to pay</b>		<b>Total</b>
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**



<b>Authority to pay</b>		<b>Total</b>
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**



<b>Authority to pay</b>		<b>Total</b>
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

**Tanworth in Arden Parish Council Expenditure Report November 2022**  
**Items over £100**



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

Items over £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

# Tanworth in Arden Parish Council Expenditure Report February 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 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