**BISHOPSTONE PARISH COUNCIL**

**TRANSPARENCY CODE FOR SMALLER AUTHORITIES**

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|   |  **BISHOPSTONE PARISH COUNCIL** |
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|  | **Expenditures over £100 2022/23** |  |
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| **Date** | **Details - payees and purpose** | **Payments ex VAT** | **VAT** |
| 04/04/22 | L Curtis – repair of fence in Mill Lane | 319.52 |   |
| 11/04/22 | TEEC Ltd – village website set up | 980.00 | 196.00 |
| 11/04/22 | TEEC Ltd – website hosting 22/23 | 125.99 | 25.20 |
| 12/04/22 | WALC - subscription | 221.86 | 44.37 |
| 17/05/22 | OPSW/Holbrook – children’s play area equipment | 2934.00 | 586.80 |
| 23/06/22 | Community First - insurance | 688.34 |  |
| 26/07/22 | L Curtis – street name board replacement | 221.20 |  |
| 12/10/22 | UK Safety Store – road traffic signs | 118.76 | 23.75 |
| 24/10/22 | PCC – grant for churchyard maintenance | 550.00 |   |
| 24/10/22 | CVSC - grant | 300.00 |  |
| 03/11/22 | Pandora Technology – SID enhancement | 250.00 | 50.00 |
| 16/11/22 | Playsafety – playground inspection |  84.00 | 16.80 |
| 04/01/23 | Clerk’s expenses |  147.93 |  |
| 09/01/23 | Flamstone Logs – tree removal recreation field |  500.00 |  |
| 18/01/23 | VHMC – village hall booking charge |  125.00 |  |
| 13/02/23 | TEEC Ltd – website hosting 2023/24 |  125.99 | 25.20 |
| 14/02/23 | Flamstone Logs – tree removal Faulston Lane |  900.00 |  |