

Spend over £500

Under the Local Government Transparency Code 2015 part 2.1 (28 & 29) local authorities on a quarterly basis must publish details of each individual item of expenditure that exceeds £500 (The threshold should be, where possible, the net amount excluding recoverable Value Added Tax).

This includes items of expenditure, consistent with Local Government Association guidance, such as:

- individual invoices
- grant payments
- expense payments
- payments for goods and services
- grants
- grant in aid
- rent
- credit notes over £500, and
- transactions with other public bodies.

Please note: Salary payments to staff normally employed by the local authority should not be included. However, local authorities should publish details of payments to individual contractors (e.g., individuals from consultancy firms, employment agencies, direct personal contracts, personal service companies etc) either here or under contract information.

For each individual item of expenditure, the following information must be published:

- date the expenditure was incurred
- local authority department which incurred the expenditure
- beneficiary
- summary of the purpose of the expenditure
- amount
- Value Added Tax that cannot be recovered, and
- merchant category (e.g., computers, software etc)

The parish council do publish their spend over £500 as per the above criteria, however this is normally done on an annual basis rather than quarterly and is produced with the transparency code document. As the transparency act says that this should be published on a quarterly basis, moving forward to comply with the act we will be publishing on our website each quarter as well as providing a copy to Full Council along with the normal quarterly reports.

Spend over £500 during the 2022/23 Financial Year- 1st April 2022- 31st March 2023

Reference Number	Payee Name	Transaction Detail	Date Paid	Net Amount
V2601-BACS	Bowerhill Village Hall Trust	Grant Award-22/23	01/04/2022	£5,000.00
V2602-6055	Shaw Village Hall	Grant Award CHQ 2022/23	01/04/2022	£7,000.00
V2603-6056	Berryfield Village Hall	Grant Award CHQ 2022/23	01/04/2022	£500.00
V2604-6057	Whitley Reading Rooms	Grant Award CHQ 2022/23	01/04/2022	£1,700.00
V2606-6059	BASRAG	Grant Award CHQ 2022/23	01/04/2022	£500.00
V2607-6060	CAWS	Grant Award CHQ 2022/23	01/04/2022	£500.00
V2609-6062	4 Youth	Grant Award CHQ 2022/23	01/04/2022	£2,800.00
V2616-6069	Wiltshire Air Ambulance	Grant Award CHQ 2022/23	01/04/2022	£500.00
V2619-6072	Splitz Support Service	Grant Award CHQ 2022/23	01/04/2022	£500.00
V2627-6080	TransWilts CIC	Grant Award CHQ 2022/23	01/04/2022	£2,000.00
V2636-6089	Wiltshire Youth Canoe Club	Grant Award CHQ 2022/23	01/04/2022	£500.00
V2638-6091	Melksham Tourist Info Centre	Grant Award CHQ 2022/23	01/04/2022	£600.00
V2814-DD	SSE	In.0001-Pavilion gas- 26 Feb-18 May	18/07/2022	£678.72
V2908-DD	SSE	Inv.0002-Pavilion gas-19 May-22 Aug	09/09/2022	£691.74
V3039-DD	SSE	Pavilion Gas-23 Aug-4 Nov 22	24/11/2022	£534.19
V3157-6107	SSE	Berryfield Village Hall electricity-9 Nov-8 Feb	23/02/2023	£1,602.44
V2673-BACS	Rigg Construction	Inv.049/22- Certificate 3- Berryfield Village Hall construction	07/04/2022	£73,736.34
V2676-BACS	JH Jones & Sons	2733- Parish Maintenance	03/05/2022	£1,337.21
V2681-BACS	WALC	Inv.163-WALC	03/05/2022	£1,114.17
V2681-BACS	WALC	Inv.163- NALC	03/05/2022	
V2684-BACS	Vita Play Ltd	Inv.3378- Shaw Play Area	03/05/2022	£3,300.00
V2684-BACS	Vita Play Ltd	Inv.3378- Sports Field MUGA	03/05/2022	
V2684-BACS	Vita Play Ltd	Inv.3378- Beanacre Play Area	03/05/2022	
V2684-BACS	Vita Play Ltd	Inv.3378- Kestrel Court Play	03/05/2022	
V2684-BACS	Vita Play Ltd	Inv.3378-Hornchurch Road Play	03/05/2022	
V2684-BACS	Vita Play Ltd	Inv.3378- Berryfield Play Area	03/05/2022	
V2687-BACS	JH Jones & Sons	2766- Elm removal & fence replacement	03/05/2022	£686.95
V2688-BACS	Wellers Hedley	Land transfer fees Berryfield Village Hall	03/05/2022	£940.00
V2689-BACS	Shaw Village Hall	Grant payment- roof repairs	03/05/2022	£500.00

V2699-BACS	Arian design	Inv.7557-Replacement Pilot Pub Noticeboard	03/05/2022	
				£1,424.00
V2699-BACS	Arian design	Inv.7557-Replacement Shaw Village Hall noticeboard	03/05/2022	
V2709-BACS	Rigg Construction	Inv.22- Certificate 4- Berryfield Village Hall Construction	06/05/2022	£58,098.49
V2720-BACS	JH Jones & Sons	Inv.2788-Parish Maintenance	20/05/2022	£1,337.21
V2724-BACS	Rialtas Business Solutions Ltd	Inv.660-21/22 Year end closedo	20/05/2022	£558.00
V2738-BACS	Arthur J Gallagher	Inv.235-Parish insurance	30/05/2022	
V2738-BACS	Arthur J Gallagher	Inv.235-Sports Field Insurance	30/05/2022	£8,750.50
V2740-BACS	Rigg Construction	In067-BYF V Hall-Certificate 5	30/05/2022	£117,517.84
V2753-BACS	Wiltshire Publication	Inv.109-Quarterly Newsletter	28/06/2022	£495.00
V2756-BACS	JH Jones & Sons	Inv.2836-Parish Maintenance	28/06/2022	£1,337.21
V2762-BACS	ROSPA Play Safety	63488- Allotment Warden ROSPA	28/06/2022	£695.00
V2781A	Rigg Construction	Inv.079 part-Certifivate 6 BYF	04/07/2022	£125,000.00
V2783-BACS	Martin Pickard	Inv.475/04-QS Services BYF V H	26/07/2022	£1,200.00
V2785-BACS	JH Jones & Sons	Inv.2900-Parish Maintenance	26/07/2022	£1,337.21
V2792-BACS	Complete Weed Control	Inv.573-Spring weedspray	26/07/2022	£1,384.00
V2803-BACS	Teresa Strange	Beko Dishwasher	27/07/2022	
V2803-BACS	Teresa Strange	Bosch Fridge	27/07/2022	
V2803-BACS	Teresa Strange	Gov.uk registration	27/07/2022	£2,605.66
V2803-BACS	Teresa Strange	2x Tv brakets	27/07/2022	
V2803-BACS	Teresa Strange	2x Samsung TV Screens	27/07/2022	
V2802-BACS	Best4Systems	Jabra PanCast 50 remote control	28/07/2022	£850.00
V2802-BACS	Best4Systems	Jabra Pancast 50 conference bar	28/07/2022	
V2806-BACS	Best 4 Systems	Yealink IP Phones	28/07/2022	£500.00
V2823A-BAC	Rigg Construction	Inv.698000709222- BYF V Hall b	03/08/2022	£125,000.00
V2824-BACS	Wansbroughs	Inv.145479-Fees for Campus Lease	03/08/2022	£1,220.00
V2823B-BAC	Rigg Construction	Inv.698000709222-Berryfield Village Hall Construction	05/08/2022	£12,765.11
V2841-BACS	Community Heartbeat Trust	Inv.13296- Annual Support fee for all defibrillators	26/08/2022	£756.00
V2842-BACS	Elan City	New Speed Indicator device	26/08/2022	£2,296.12
V2845-BACS	Aquasafe Environmental Ltd	Pavilion Clean & Chlorination	26/08/2022	
V2845-BACS	Aquasafe Environmental Ltd	Pavilion Legionella Risk assessment	26/08/2022	£885.00
V2845-BACS	Aquasafe Environmental Ltd	Inv.220802-Aug PPM Visit	26/08/2022	

V2846-BACS	Arien Signs and Graphics	7840-New noticeboard Berryfield Village Hall	26/08/2022	£627.00
V2849-BACS	JH Jones & Sons	Inv.2978-Noticeboard installation	26/08/2022	£420.00
V2850-BACS	JH Jones & Sons	Inv.2960-Parish Maintenance	26/08/2022	£1,337.21
V2852-BACS	JH Jones & Sons	Inv.2489-Bowerhill Sports Field hedge cutting	26/08/2022	£525.00
V2856-BACS	Wiltshire Council	Office rent-1.8.22-30.9.22	26/08/2022	£1,733.57
V2865-BACS	Office Right Business Solution	Office move	30/08/2022	£860.00
V2865-BACS	Office Right Business Solution	2x Whiteboards	30/08/2022	
V2865-BACS	Office Right Business Solution	4x pop up data power points	30/08/2022	
V2874-BACS	Rigg Construction	Inv.103- Certificate 8-Berryfield Village Hall construction	06/09/2022	£74,898.03
V2876-BACS	Kanconnections	Part-inv.1499-Pavilion CCTV	06/09/2022	£2,125.00
V2877-BACS	Community Heartbeat Trust	Inv.13785-New defibrillator Berryfield Village Hall	06/09/2022	£2,540.00
V2878-BACS	Arthur J Gallagher	Berryfield Village Hall insurance	06/09/2022	£3,849.18
V2903-DD	Public Works Loan	Public Works Loan Interest	23/09/2022	£52,284.38
V2903-DD	Public Works Loan	Public Works Loan repayment	23/09/2022	
V2882-BACS	JH Jones & Sons	Inv.3005-Parish Maintenance	27/09/2022	£1,337.21
V2884-BACS	Pope Consulting	Inv.4362-5- M&E BYF V Hall	27/09/2022	£1,775.00
V2889-BACS	JH Jones & Sons	Inv.3029-Crack fill-Youth pitc	27/09/2022	£567.50
V2900-BACS	PKF Littlejohn LLP	732-External Auditor fee 21/22	27/09/2022	£1,600.00
V2901-BACS	Wiltshire Council	Office rent-1.10.22-31.12.22	27/09/2022	£2,593.25
V2939-BACS	Rigg Construction	Inv.113-Certificate 9 BYF V Ha	07/10/2022	£19,406.88
V2940-BACS	Office Right Business Solution	Inv.97220- Tables & Chairs BYF	19/10/2022	£4,189.20
V2942-BACS	JH Jones & Sons	Inv.3058-Parish Maintenance	28/10/2022	£1,337.21
V2946-BACS	Playsafety Ltd	Annual ROSPA Inspection on all play areas	28/10/2022	£791.00
V2947-BACS	Tollgate Security Ltd	Inv.49792- Annual intruder alarm maintenance	28/10/2022	£634.00
V2948-BACS	Complete Weed Control	Inv.222-Parish weedspraying	28/10/2022	£1,023.00
V2997-BACS	Pope Consulting	Inv.4362-6 M&E Berryfield Village Hall build	28/11/2022	£887.50
V2998-BACS	JH Jones & Sons	3118-Parish Maintenance	28/11/2022	£1,337.21
V3000-BACS	DS Securities	77730-BYF Alarm Monitor & Main	28/11/2022	£790.00
V3001-BACS	T W Landscapes	Inv.22733-Landscaping BYF V HA	28/11/2022	£2,780.00
V3003-BACS	Office Right Business Solution	Inv.97131-BYF Moving furniture	28/11/2022	£500.00
V3006-BACS	JH Jones & Sons	3140-Cut back brambles allotme	28/11/2022	£785.00
V3010-BACS	JH Jones & Sons	Inv.3153-Shaw bus shelter repa	28/11/2022	£645.00
V3017-BACS	Martin Pickard	Inv.05-QS Services BYF V Hall	28/11/2022	£1,900.00

V3018-BACS	JH Jones & Sons	Inv.3157-JSF Hedge cut	28/11/2022	£525.00
V3029-BACS	JH Jones & Sons	Inv.3158- Fertilise Junior pit	28/11/2022	£467.20
V3030-BACS	Arien Signs and Graphics	Inv.7973-BYF V Hall NB	28/11/2022	£672.00
V3062-BACS	JH Jones & Sons	Inv.3177- Parish Maintenance	22/12/2022	£1,337.21
V3068-BACS	Rigg Construction	Demolition of BYF Village Hall	22/12/2022	£7,018.72
V3069-BACS	Melksham Town Council	1st Installment of CIL- East of Melksham	22/12/2022	£150,000.00
V3081-BACS	Kerry Lemon	Inv.590-BYF V Hall- Artwork	22/12/2022	£547.88
V3096-BACS	Melksham Town Council	2 of 3 CIL Payment-East of Melksham	10/01/2023	£150,000.00
V3097-BACS	Melksham Town Council	3 of 3- CIL Payment-East Spa R	13/01/2023	£15,029.94
V3099-BACS	Wiltshire Council	961 Office rent-1.1.23-31.3.23	27/01/2023	£2,593.25
V3103-BACS	JH Jones & Sons	Inv.3207-Parish Maintenance	27/01/2023	£1,337.21
V3174-BACS	Berryfield Village Hall	Start up fund for Trust	06/02/2023	£4,500.00
V3142-BACS	Teresa Strange	Reimburse NHP-Town Centre plan printing	15/02/2023	£1,709.46
V3142-BACS	Teresa Strange	Reimburse NHP Consultation event printing	15/02/2023	
V3162-BACS	JH Jones & Sons	Inv.3267- Parish Maintenance	27/02/2023	£1,337.21
V3189-DD	Public Works Loan Board	PWL Interest	23/03/2023	£51,975.00
V3189-DD	Public Works Loan Board	PWL repayment- CAPITAL	23/03/2023	
V3192-BACS	Wiltshire Publication	Inv.478- Winter newsletter	28/03/2023	£495.00
V3194-BACS	Melksham Town Council	Inv.44- 30% expenditure-NHP	28/03/2023	£4,670.71
V3196-BACS	JH Jones & Sons	Inv. 3302 Parish Maintenance	28/03/2023	£1,337.21