



## Transparency Code for Smaller Authorities

### 2023/24 ITEMS OF EXPENDITURE OVER £100

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In line with the Code of Transparency for Smaller Councils, we are required to publish a list of all payments for the year over the sum of £100, exclusive of VAT.

Date	Description	Amount £ (Exc. VAT)
28/04/2023	Clerk's Laptop	1,046.47
02/05/2023	Locum Clerk's Salary (MAR)	294.69
18/05/2023	Clerk's Salary (APR+MAY)	572.44
26/05/2023	Subscription 2023/24	184.00
30/05/2023	Insurance 2023/24	318.27
05/06/2023	Payroll services (2023/24)	120.00
06/07/2023	PO Box + Stamps	333.30
06/07/2023	Planter Installation	251.60
06/07/2023	Clerk's Salary (JUN)	229.02
12/07/2023	PAYE (APR-JUN)	171.60
17/07/2023	Clerk's Salary (JUL)	229.02
15/08/2023	Clerk's Salary (AUG)	229.02
15/09/2023	Clerk's Salary (SEP)	229.02
16/10/2023	Clerk's Salary (OCT)	229.02
18/10/2023	Bench	937.06
18/10/2023	50% of Survey Fees	531.56
24/10/2023	PAYE (JUL-SEP)	171.80
15/11/2023	Clerk's Salary (NOV)	229.02
11/12/2023	"Welcome to Blackdown" Signage	1,094.00
11/12/2023	Web Hosting	140.00
11/12/2023	Clerk's Salary Backpay (APR-NOV)	138.56
15/12/2023	Clerk's Salary (DEC)	246.29
15/01/2024	Clerk's Salary (JAN)	246.29
23/01/2024	Uncontested Parish Election Costs for 04/05/2023 Parish Elections	600.00
15/02/2024	Clerk's Salary (FEB)	246.29
15/03/2024	Clerk's Salary (MAR)	246.29
27/03/2024	50% of Survey Fees	531.56
27/03/2024	Survey Fees	111.20