

Transparency Code for Smaller Authorities 2024/25 ITEMS OF EXPENDITURE OVER £100

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)
15/04/2024	Clerk's Salary (APR)	£246.29
19/04/2024	Wildlife Surveys: 50% Deposit Invoice (Winter)	£421.03
15/05/2024	Clerk's Salary (MAY)	£299.69
28/05/2024	WALC: Subscription 2024/25 (County Association)	£151.00
28/05/2024	Payroll services 2024/25	£120.00
28/05/2024	Wildlife Surveys: 50% Deposit Invoice (Spring)	£421.03
28/05/2024	Insurance 2024/25	£378.32
07/06/2024	Wildlife Surveys: 50% Final Invoice (Spring)	£421.03
17/06/2024	Clerk's Salary (JUN)	£299.69
08/07/2024	PO Box Delivery Annual Fee	£353.50
15/07/2024	Clerk's Salary (JUL)	£299.49
27/08/2024	Clerk's Salary (AUG)	£299.69
12/09/2024	Wildlife Surveys (Summer)	£842.06
16/09/2024	Clerk's Salary (SEP)	£299.69
18/09/2024	Cycle Route: Feasibility Options Strategy Report	£2,022.78
15/10/2024	Clerk's Salary (OCT)	£299.49
16/10/2024	Trail Cameras	£168.33
04/12/2024	Clerk's Salary (NOV)	£392.09
20/01/2025	Clerk's Salary (DEC)	£311.34
20/01/2025	Clerk's Salary (JAN)	£311.14
03/02/2025	Clerk's Salary (FEB)	£311.14
10/02/2025	SWLP: Professional Services (legal advice)	£1,750.00
10/02/2025	Cycle Route: Feasibility Options Strategy Report (remainder)	£7,416.22
14/03/2025	Clerk's Salary (MAR)	£311.14
14/03/2025	SWLP: Professional Services (representations)	£3,150.00
14/03/2025	SWLP: Social Media Campaign	£537.96