

TRANSPARENCY CODE INFORMATION

The Transparency Code for Smaller Authorities requires the council to publish the following information.

PAYMENTS ABOVE £100

1st April 2017 – 31st March 2018

Date	Purpose of the payment	Amount net of VAT £	Irrecoverable VAT £
25/04/2017	Parish Clerk Salary March & April 2017	579.79	-
31/03/2017	Reimbursement Lengthsman – March 2017	488.75	-
03/04/2017	CALC Annual Fee	355.98	63.12
12/05/2017	Insurance Renewal	289.97	-
30/04/2017	Reimbursement Lengthsman – April 2017	156.00	-
10/05/2017	Deposit for VAS Unit	1224.00	244.80
30/05/2017	Reimbursement Lengthsman – May 2017	156.00	-
30/06/2017	Reimbursement Lengthsman – June 2017	270.00	-
30/06/2017	Parish Clerk Salary May & June 2017	600.20	-
23/06/2017	Village White Gates	569.40	113.88
04/06/2017	Laptop	520.00	104.00
31/08/2017	Parish Clerk Salary July & August 2017	600.20	-
08/08/2017	Floodkit Barrier System	300.81	60.16
31/07/2017	Reimbursement Lengthsman – July 2017	231.00	-
31/08/2017	Reimbursement Lengthsman – August 2017	231.00	-
31/10/2017	Parish Clerk Salary September & October 2017	600.40	-
31/10/2017	Reimbursement Lengthsman Sept & Oct 2017	426.00	-
17/01/2018	Funds for restoration of telephone box	100.00	
17/01/2018	Funds for restoration of telephone box	147.93	14.59
31/12/2017	Parish Clerk Salary Nov & Dec 2017	600.40	-
03/01/2017	Reimbursement Lengthsman Nov & Dec 2017	342.00	-
28/02/2018	Parish Clerk Salary – Jan & Feb 2018	600.40	-
20/02/2017	VAS Sign	2448.00	489.60

06/02/2018	Reimbursement Lengthsman Jan 2018	156.00	-
28/02/2018	Reimbursement Lengthsman Feb 2018	156.00	-
14/03/2018	Donation to Temespan	100.00	-
29/01/2018	Audit Fee	120.00	24.00
01/02/2018	Telephone Box Restoration	500.00	

Notes:

1. The information is to be published by 1st July in the following accounting year.
2. The date given is that on which the order for the goods or services was issued, or the date payment was made if no order was issued.