

TRANSPARENCY CODE INFORMATION

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

PAYMENTS ABOVE £100

1st April 2025 – 31st March 2026

Date	Purpose of the payment	Amount net of VAT £	Irrecoverable VAT £
07/03/2025	Website hosting	202.00	
12/04/2025	IT Support	250.00	
31/03/2025	R Lambert (Clerk)	262.00	
16/05/2025	Friends of St Mary's Church – Donation	750.00	
01/04/2025	CALC Subscription Renewal	276.91	49.68
30/04/2025	R Lambert (Clerk)	234.00	
15/05/2025	Internal Audit Fee	162.15	
23/05/2025	Annual Insurance Renewal Fee	363.00	
12/06/2025	Filing of PAYE Services	295.00	
31/05/2025	R Lambert (Clerk)	256.50	
30/06/2025	R Lambert (Clerk)	162.00	
01/05/2025	Parish Lengthsman Services	605.00	
01/06/2025	Parish Lengthsman Services	880.00	
01/07/2025	Parish Lengthsman Services	495.00	
17/09/2025	R Lambert (Clerk)	389.70	
13/10/2025	Service of Defibrillator	148.50	29.70
30/06/2025	Prepare wildflower area by Lengthsman	460.00	
27/10/2025	Service of Defibrillator	148.50	29.70
31/10/2025	Clerk services	324.00	
06/01/2026	Web Hosting	100.00	
30/11/2025	Clerk services	216.00	
12/12/2025	Lengthsman Services	412.50	
05/12/2025	Christmas Tree	158.33	31.67
11/12/2025	Donation	150.00	
30/01/2026	Lengthsman Services	275.00	
14/01/2026	Councillor Planning Training	140.00	28.00
21/01/2026	Clerk Services	270.00	
09/02/2026	Reimbursement to Councillor for defib items	672.00	

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.

3. Items marked with a * these items the VAT was recovered for that period.