



Transparency Code for Smaller Authorities

2025/26 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)
29/05/2025	Payroll Services 2025/26	£ 120.00
29/05/2025	WALC Membership 2025/26	£ 150.60
29/05/2025	Clerk's Salary (APR)	£ 311.34
29/05/2025	Clerk's Salary (MAY)	£ 311.34
29/05/2025	Insurance to 31/05/2026	£ 478.71
09/06/2025	Ecological Survey Summaries	£ 382.50
16/07/2025	Clerk's Salary (JUN)	£ 311.14
16/07/2025	Clerk's Salary (JUL)	£ 311.14
07/08/2025	PO Box Delivery Annual Fee	£ 371.50
11/08/2025	2024/25 Limited Assurance Review	£ 210.00
11/09/2025	Clerk's Salary (AUG) + Backpay	£ 362.54
18/09/2025	Clerk's Salary (SEP)	£ 313.14
22/10/2025	Clerk's Salary (OCT)	£ 329.78
04/11/2025	Register ombparish.gov.uk (annual)	£ 129.00
04/11/2025	Microsoft 365 Setup & Config	£ 380.00
13/11/2025	Clerk's Salary (NOV)	£ 321.46
08/12/2025	Clerk's Salary (DEC)	£ 321.46
21/01/2026	Website Support (OCT-DEC)	£ 268.00
21/01/2026	Clerk's Salary (JAN)	£ 313.14
04/02/2026	Transfer Website & Acquire Domains	£ 237.50
04/02/2026	Acquire Domains & Host	£ 345.00
17/03/2026	Clerk's Salary (FEB)	£ 321.46
17/03/2026	Clerk's Salary (MAR)	£ 321.46
27/03/2026	Refund (JE): Gift for SR + 2025 APA	£ 129.45
31/03/2026	Pension 2025/26 (As per budget)	£ 480.00