

EXPENDITURE OF £500 OR MORE FOR THE PERIOD ENDING:

30th September 2023

Under the Local Transparency Code of 2015 local authorities with gross annual income or expenditure exceeding £200,000 must publish quarterly data which includes all expenditure exceeding £500; government procurement card transactions and procurement information for details of every invitation to tender for contracts to provide goods or invitation to tender for contracts to provide goods or services with a value that exceeds £5,000.

Expenditure exceeding £500

Guidance issued by the Local Government Association states that this includes items of expenditure such as individual invoices; grant payments; expense payments; payments for goods and services; grants; grants in aid; rent; credit notes over £500 and transactions with other public bodies

Date Expenditure incurred	Department incurring Expenditure Parish Council	Beneficiary incurring expenditure	Summary of the purpose of the expenditure	Nett Amount	Vat Recoverable	Non Recoverable
07.07.08	Cemetery	AJP Services	Lay albs for internment area	£ 1,090.00		
10.08.23	Grass cutting	Top Garden	Grass cutting contract	£ 810.00	£ 162.00	
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10.08.23	Parish CIL	A E White	Wooden Posts - Mill Cottages	£ 635.00	£ 127.00	
10.08.23	Tree Surgery	W Jarvis & Son	Tree surgery Maple Road, Cemetery & Village Green	£ 5,300.00	£ 1,060.00	
08.09.23	Audit	PKF Little John	Audit	£ 840.00	£ 168.00	