**TRANSPARENCY CODE INFORMATION**

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

**PAYMENTS ABOVE £100**

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| --- | --- | --- | --- |
| **Date** | **Purpose of the payment** | **Amount net of VAT**  **£** | **Irrecoverable**  **VAT**  **£** |
| 04/16 | Lengthsman services | 234.00 |  |
| 04/16 | Lengthsman services March ‘16 | 240.00 |  |
| 04/16 | JW Lane Ltd – mower service | 205.03 | 34.17 |
| 04/16 | Zurich – insurance | 295.75 |  |
| 04/16 | CALC – Affiliation fee | 397.31 | 59.33 |
| 05/16 | Lengthsman services April ‘16 | 168.00 |  |
| 05/16 | Clerk salary & expenses – J Evans Jan-Apr ’16 (gross £837.58 / exps £193.24 | 1,030.82 |  |
| 06/16 | Lengthsman services May ‘16 | 126.00 |  |
| 06/16 | O Marshall – website domain renewal | 135.00 |  |
| 06/16 | M Evans – GWHHPC laptop & printer (costs claimed back from Transparency Fund) | 532.99 | 88.79 |
| 06/16 | Clerk salary & expenses – J Evans May ‘16  (gross £370.58 / exps £71.72 | 442.30 |  |
| 06/16 | Zurich – outdoor facilities insurance | 114.26 |  |
| 06/16 | Clerk salary & expenses – J Evans June ’16 (gross £294.75 / exps £74.49) | 369.24 |  |
| 07/16 | Lengthsman services June ‘16 | 210.00 |  |
| 07/16 | Clerk salary & expenses – J Evans July ’16  (gross £200.25 / exps £47.55) | 247.80 |  |
| 08/16 | CALC – Training | 110.70 | 15.00 |
| 09/16 | Lengthsman services August ‘16 | 120.00 |  |
| 09/16 | Clerk salary & expenses – J Evans August ’16 (gross £225.00 / exps £13.00) | 238.00 |  |
| 09/16 | G Goodman – mower fuel | 142.50 |  |
| 09/16 | Lengthsman services September ‘16 | 144.00 |  |
| 09/16 | Clerk salary & expenses – J Evans September ’16 (gross £272.25 / expenses £39.46) | 311.70 |  |
| 10/16 | Clerk salary & expenses – J Evans October ’16 (gross £206.50 / expenses £103.45) | 309.95 |  |
| 11/16 | Clerk salary & expenses – J Evans November ’16 (gross £352.39 / exps £69.05) | 421.45 |  |
| 12/16 | Lengthsman services – November ‘16 | 204.00 |  |
| 12/16 | Lengthsman services – October ‘16 | 120.00 |  |
| 01/17 | Lengthsman services – December ‘16 | 132.00 |  |
| 01/17 | Clerk gross salary – J Evans December '16 | 297.65 |  |
| 02/17 | Clerk salary & expenses – J Evans January ‘17  (gross £337.53 / exps £23.40) | 360.93 |  |
| 02/17 | Lengthsman services – January ‘17 | 228.00 |  |
| 02/17 | Clerk salary & expenses – J Evans February ’17 (gross £297.65 / expenses £13.00) | 310.65 |  |
| 03/17 | Lengthsman services – February ‘17 | 216.00 |  |
| 03/17 | Grant Thornton – Annual Return fee | 270.00 | 45.00 |
| 03/17 | Lengthsman services – March ‘17 | 192.00 |  |
| 03/17 | Clerk salary & expenses – J Evans March ’17 (gross £528.44 / expenses £13.00) | 541.44 |  |
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**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.