**TRANSPARENCY CODE INFORMATION**

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

**PAYMENTS ABOVE £100**

|  |  |  |  |
| --- | --- | --- | --- |
| **Date** | **Purpose of the payment** | **Amount net of VAT**  **£** | **Irrecoverable**  **VAT**  **£** |
| 04/15 | Lengthsman services March ‘15 | 306.00 |  |
| 04/15 | Clerk Salary March ’15 – L Drew | 185.81 |  |
| 05/15 | Lengthsman services April ‘15 | 138.00 |  |
| 05/15 | CALC affiliation fee | 335.18 | 50.40 |
| 05/15 | Chairman’s allowance – D Skinner | 200.00 |  |
| 05/15 | Zurich Parish Council Insurance | 272.23 | 15.41 |
| 05/15 | Clerk Salary April ’15 – L Drew | 185.81 |  |
| 06/15 | Clerk Salary May ’15 – L Drew | 185.81 |  |
| 06/15 | Lengthsman services May ‘15 | 108.00 |  |
| 07/15 | Lengthsman services June ‘15 | 162.00 |  |
| 07/15 | Clerk Salary June ‘15 | 185.81 |  |
| 09/15 | Lengthsman services July ‘15 | 132.00 |  |
| 09/15 | Lengthsman services August ‘15 | 162.00 |  |
| 09/15 | Clerk Salary July and August ‘15 | 371.62 |  |
| 10/15 | Grant Thornton audit fee | 120.00 |  |
| 10/15 | Lengthsman services September ‘15 | 192.00 |  |
| 11/15 | Clerk Salary September and October ‘15 | 371.62 |  |
| 11/15 | MHDC Parish election | 741.76 |  |
| 11/15 | Lengthsman services October ‘15 | 126.00 |  |
| 12/15 | Woodcraft UK notice board | 739.68 | 123.28 |
| 12/15 | Lengthsman services November ‘15 | 186.00 |  |
| 01/16 | Lengthsman services December ‘15 | 198.00 |  |
| 01/16 | Clerk Salary and expenses | 265.81 |  |
| 01/16 | Chairman’s allowance – R Perkins | 321.75 |  |
| 01/16 | Lengthsman services January ‘16 | 264.00 |  |
| 02/16 | Clare Shinner admin support | 764.16 |  |
| 02/16 | Clare Shinner admin support | 374.72 |  |
| 02/16 | STM s106 goals etc | 23,814.00 | 3,961.00 |
| 03/16 | Freshair Fitness outdoor fitness area | 16,967.46 | 2,827.91 |
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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.