

TRANSPARENCY CODE INFORMATION

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

PAYMENTS ABOVE £100 2017-18

Date	Purpose of the payment	Amount net of	Irrecoverable
		VAT	VAT
		£	
20-04-17	Administration expenses	207.20	Nil
20-04-17	Public Rights of Way maintenance	141.67	Nil
18-05-17	Administration expenses	221.99	Nil
18-05-17	Office equipment	115.81	Nil
18-05-17	Insurance	297.20	Nil
15-06-17	Administration expenses	291.67	Nil
15-06-17	Grant/donation	200.00	Nil
15-06-17	Notice board	1,139.35	Nil
13-07-17	Administration expenses	282.67	Nil
13-07-17	Website	500.00	Nil
13-07-17	Administration expenses	255.12	Nil
21-09-17	Administration expenses	662.65	Nil
21-09-17	Tax	117.80	Nil
19-10-17	Administration expenses	286.97	Nil
19-10-17	Grant/donation	200.00	Nil
19-10-17	Internal audit	150.00	Nil
22-11-17	Administration expenses	286.97	Nil
06-12-17	Administration expenses	286.97	Nil
26-01-18	Administration expenses	281.17	Nil
26-01-18	NDP letter drop	300.31	Nil
07-02-18	Administration expenses	293.57	Nil
07-02-18	Grant/donation	100.00	Nil
15-03-18	Administration expenses	280.97	Nil

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.