Childswickham Parish Council
Payments above £100 2024-25

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

Date	Purpose of the payment	Amount inc. VAT (£)	Irrecoverable VAT (£)
01/05/24	Administrative expenses	475.40	Nil
01/05/24	Lengthsman	182.00	Nil
09/05/24	Administrative expenses	302.60	Nil
09/05/24	Subscription	606.59	Nil
16/05/24	Grass cutting	720.00	Nil
16/05/24	Lengthsman	182.00	Nil
16/05/24	Hedge planting	100.00	Nil
16/05/24	Internal audit	120.00	Nil
14/06/24	Administrative expenses	325.10	Nil
14/06/24	Lengthsman	182.00	Nil
14/06/24	Play area inspection	312.00	Nil
04/07/24	Administrative expenses	302.60	Nil
04/07/24	Speed Indicating Device	2,640.00	Nil
15/07/24	Lengthsman	182.00	Nil
15/07/24	Grass cutting	720.00	Nil
06/08/24	Administrative expenses	335.08	Nil
06/08/24	Grass cutting	440.00	Nil
12/09/24	Administrative expenses	311.38	Nil
12/09/24	Lengthsman	182.00	Nil
12/09/24	Lengthsman	182.00	Nil
17/10/24	Administrative expenses	325.10	Nil
17/10/24	Lengthsman	182.00	Nil
17/10/24	Play area maintenance	480.00	Nil
17/10/24	Tree work	174.00	Nil
22/10/24	Grass cutting	720.00	Nil
07/11/24	Administrative expenses	381.80	Nil
07/11/24	Grass cutting	550.00	Nil
15/11/24	SID batteries	101.47	Nil
15/11/24	Lengthsman	182.00	Nil
09/12/24	Administrative expenses	339.15	Nil
09/12/24	Lengthsman	238.00	Nil
09/01/25	Administrative expenses	328.93	Nil
10/01/25	Lengthsman	196.00	Nil
12/02/25	Administrative expenses	334.90	Nil
12/02/25	Insurance	449.12	Nil
06/03/25	Administrative expenses	312.60	Nil
06/03/25	Lengthsman	203.00	Nil
07/03/25	Lengthsman	210.00	Nil
07/03/25	Grass cutting	360.00	Nil