Childswickham Parish Council
Payments above £100 2025-26

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

Date	Purpose of the payment	Amount inc. VAT (£)	Irrecoverable VAT (£)
07/04/25	Administrative expenses	335.10	Nil
07/04/25	Lengthsman	203.00	Nil
07/04/25	Play area inspection	124.80	Nil
01/05/25	Administrative expenses	312.60	Nil
01/05/25	CALC service charge	627.41	Nil
30/05/25	Dog fouling bin	552.55	Nil
30/05/25	Grass cutting	900.00	Nil
09/06/25	Administrative expenses	363.71	Nil
09/06/25	Internal audit	150.00	Nil
03/07/25	Administrative expenses	346.91	Nil
03/07/25	Bin emptying	116.84	Nil
15/07/25	Play area repairs	262.00	Nil
07/08/25	Administrative expenses	622.17	Nil
07/08/25	Administrative expenses	202.34	Nil
11/09/25	Administrative expenses	581.10	Nil
11/09/25	Administrative expenses	166.33	Nil
11/09/25	Grass cutting	485.00	Nil
06/10/25	Administrative expenses	560.69	Nil
06/10/25	Administrative expenses	166.74	Nil
13/11/25	Administrative expenses	483.05	Nil
13/11/25	Administrative expenses	143.20	Nil
13/11/25	Website and hosting	800.00	Nil
13/11/25	Donation	210.00	Nil
14/11/25	Grass cutting	1,080.00	Nil
08/12/25	Administrative expenses	590.13	Nil
08/12/25	Administrative expenses	169.99	Nil
08/12/25	Traffic sign	509.08	Nil
08/01/26	Administrative expenses	483.05	Nil
08/01/26	Administrative expenses	143.20	Nil
10/02/26	Administrative expenses	505.55	Nil
10/02/26	Administrative expenses	143.20	Nil
12/03/26	Administrative expenses	484.48	Nil
12/03/26	Administrative expenses	143.00	Nil
12/03/26	Lengthsman	402.00	Nil
12/03/26	Information board	434.40	Nil
13/03/26	Grass cutting	385.00	Nil
13/03/26	Insurance	502.34	Nil