

## Walsham le Willows Parish Council Cheques Paid over £500 end March 2022

(19/08/2022 - updated 1. to remove wages/salary payments 2.to separate beneficiary and purpose; 3. to clarify donated goods purchased)

The Council is encouraged to publish annually:

1. details of every invitation to tender for contracts to provide goods and/or services with a value that exceeds £5,000
2. details of any contract, commissioned activity, purchase order, framework agreement and any other legally enforceable agreement with a value that exceeds £5,000.

These are indicated below and details can be found on the transparency notice published in April of each year for the previous year at:

<https://www.walsham-le-willows.org/explore/governance-community/parish-council/#parish-council-documents-meeting-records>

| DATE       | Minute Ref | Beneficiary                         | Purpose  |   | TOTAL    |
|------------|------------|-------------------------------------|--|---|----------|
| 16/04/2021 | 813        | SCC HO Coll A/C                     | Streetlighting maintenance and energy costs  |   | 1,927.82 |
| 02/06/2021 | 817        | MSDC                                | Dog & Litter Bin Emptying  |   | 849.04   |
| 02/06/2021 | 818        | SCC HO Coll A/C                     | Phase III streetlighting LED upgrades  | 2 | 6,816.37 |
| 12/08/2021 | 833        | Brown's Tree Services               | Pavement Clearance (The Causeway)  |   | 1,200.00 |
| 13/09/2021 | 837        | C.A.S.                              | Annual Insurance   |   | 763.43   |
| 15/10/2021 | 840        | A Abercrombie Ltd                   | Major churchyard wall repair based on independent survey.  | 2 | 8,973.60 |
| 15/11/2021 | 844        | Spire Solicitors LLP                | PC's solicitors fees - Play Area Lease   |   | 948.40   |
| 15/11/2021 | 844        | Greene & Greene                     | OTT solicitor's fees - Play Area Lease   |   | 2,259.60 |
| 14/02/2022 | 858        | Walsham Wild Wood                   | Annual Donation (1 of 3) under s.137 LGA   |   | 500.00   |
| 14/02/2022 | 858        | Emma Harrison                       | NP consultancy   |   | 900.00   |
| 14/02/2022 | 858        | CompassPoint                        | NP consultancy & expenses  |   | 604.80   |
| 14/02/2022 | 858        | Walsham le Willows Allotments Assn. | CIL Grant  |   | 1,000.00 |
| 14/03/2022 | 868        | Gopak                               | New staging for Memorial Hall, (awarded via CIL grant, item purchased by Parish Council and donated) |   | 6,753.90 |