

Walsham le Willows Parish Council Payments over £500 to end March 2023

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
14/04/2022	873	MSDC	CompassPoint		1,260.00
14/04/2022	873	SCC HO Coll A/C	Mrs RH Leggett		1,107.90
14/04/2022	873	Brown's Tree Services	SCC HO Coll A/C		1,186.34
14/04/2022	873	C.A.S.	CGM Group		2,257.42
10/06/2022	886	A Abercrombie Ltd	Mem Village Hall		2,500.00
22/07/2022	886	MSDC	Dog & Litter Bin		893.59
16/09/2022	901	JENOPTIK ROBOT GMBH	Direct Bank Euro payment for second solar panel for speed indicator device		614.03
20/09/2022	901	LittleWillows	Grant for refurbishment - maintenance of village asset		5,419.55
14/10/2022	907	C.A.S.	Annual Insurance		973.07
01/11/2022	912	Premier Play	new installation	2	72,200.76
14/11/2022	912	CompassPoint	consultancy fees & expenses		2,401.80
14/11/2022	912	Mrs RH Leggett	consultancy fees & expenses		3,043.82