

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	VAT not recoverable
14/04/2022	873	CompassPoint	NP Consultancy fees & expenses		1,260.00	not charged
14/04/2022	873	Mrs RH Leggett	NP Consultancy fees & expenses		1,107.90	not charged
14/04/2022	873	SCC HO Coll A/C	Streetlighting Repairs and Maintenance		1,186.34	
14/04/2022	873	CGM Group	Annual Stream Clearance		2,257.42	
10/06/2022	886	Mem Village Hall	PC Neighbourhood CIL GRANT		2,500.00	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	not charged
20/09/2022	901	LittleWillows	Grant for refurbishment - maintenance of village asset		5,419.55	903.26
14/10/2022	907	C.A.S.	Annual Insurance		973.07	Exempt
01/11/2022	912	Premier Play	New play area installation	2	72,200.76	
14/11/2022	912	CompassPoint	NP Consultancy fees & expenses		2,401.80	not charged
14/11/2022	912	Mrs RH Leggett	NP Consultancy fees & expenses		3,043.82	not charged
13/02/2023	928	Old Town Trust	PC Neighbourhood CIL GRANT		1,540.25	Excl vat