

Walsham le Willows Parish Council Payments over £500 to end March 2025

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
12/04/2024	1028	Premier Play Solutions	Play Area Repairs to Ider equipment		1,500.00	recoverable
12/04/2024	1028	Memorial Village Hall	CIL grant awarded		2,267.00	N/A
12/04/2024	1028	SALC	Annual Subscription		522.36	not charged
12/04/2024	1028	SCC HO Coll A/C	Maintenance and Energy costs streetlighting		1,938.51	recoverable
14/06/2024	1028	MKM Agriculture	Repairs for ride on mower		575.50	recoverable
16/07/2024		WleW Sports Club	Grant Award		2,258.00	N/A
16/07/2024		SCC HO Coll A/C	streetlamp x1 upgrade missed in transition of contractors		715.75	recoverable
16/07/2024		MSDC	annual charge dog and litter bin emptying		1,195.06	recoverable
23/10/2024		C.A.S.	Insurance		841.96	not recoverable
13/01/2025		SCC HO Coll A/C	Upgrade of missed streetlamp		1,332.00	recoverable
14/03/2025		SCC HO Coll A/C	4 x traffic surveys		1,026.00	recoverable
14/03/2025		BrownsTreeServices	treework at various locations		2,580.00	recoverable
31/03/2025		St Marys PCC WleW	Underground wiring and lighting for paths		2,248.76	N/A