

Under the Transparency code within the Local Audit and Accountability Act 2014 the Parish Council is required to publish items of expenditure (net amount) over £100.

For the accounting year ending 31.3.24 these are as follows:

Date	Net	Detail
03/04/2023	£ 451.25	Clerk's salary for March
28/04/2023	£ 451.25	Clerk's salary for April
11/05/2023	£ 160.00	Mr Pierce, balance of Mr Marvel payment - Fayre
12/05/2023	£ 120.00	DM Payroll Services Ltd
12/05/2023	£ 160.00	Mick Cornfield, socket for emergency generator use
12/05/2023	£ 195.00	Bounce Krazee, assault course - Fayre
12/05/2023	£ 220.00	Auditing Solutions Ltd, internal audit
12/05/2023	£ 348.44	BHIB Insurance, renewal premium
26/05/2023	£ 161.53	Asda, APM refreshments
31/05/2023	£ 230.00	Cotswold First Aid - Fayre
31/05/2023	£ 570.00	Charlie's Butchers - BBQ items - Fayre
01/06/2023	£ 124.28	Tesco, consumables for Fayre
01/06/2023	£ 451.25	Clerk's salary for May
06/06/2023	£ 230.00	R Mead, skip hire - Fayre
11/06/2023	£ 443.04	DSM Hospitality, food items - Fayre
12/06/2023	£ 300.00	Penny Farthings Hoop School - Fayre
30/06/2023	£ 359.90	CPA Horticulture, play bark
30/06/2023	£ 451.25	Clerk's salary for June
06/07/2023	£ 200.00	SODC uncontested election fees
06/07/2023	£ 297.50	Community Heartbeat, defibrillator battery
06/07/2023	£ 435.00	Grafham Construction, verges, ditches, reform footpath
25/07/2023	£ 472.80	Reimburse Chris Morgan for mowing costs
01/08/2023	£ 451.25	Clerk's salary for July
11/08/2023	£ 200.00	Mill Lane summer club -Fayre beneficiary
11/08/2023	£ 200.00	Nic Willoughby Fund - Fayre beneficiary
11/08/2023	£ 300.00	KB playground - Fayre beneficiary
11/08/2023	£ 700.00	Cricket club - Fayre beneficiary
11/08/2023	£ 800.00	Sydenham Newsletter - Fayre beneficiary
24/08/2023	£ 300.00	Stokenchurch Dog Rescue - Fayre beneficiary
01/09/2023	£ 451.25	Clerk's salary for August
12/09/2023	£ 500.00	Grafham Construction Limited, footbridge repairs
13/09/2023	£ 200.00	Morris team - Fayre beneficiary
13/09/2023	£ 200.00	Chinnor Activity Club amazon voucher - Fayre beneficiary
13/09/2023	£ 300.00	H.Smith village planting - Fayre beneficiary
13/09/2023	£ 500.00	S. McKee Sydenham Choir - Fayre beneficiary
02/10/2023	£ 451.25	Clerk's salary for September
24/10/2023	£ 300.00	Aston Rowant School - Fayre beneficiary
24/10/2023	£ 500.00	Churchyard (c/o Nick Potts) - Fayre beneficiary
24/10/2023	£ 500.00	St Marys fabric fund - Fayre beneficiary
01/11/2023	£ 451.25	Clerk's salary for October
11/11/2023	£ 794.60	Grafham Construction Limited, Sewells Lane surfacing
19/11/2023	£ 1,250.00	FTB Professional fees for Neighbourhood Plan advice

21/11/2023	£	306.87	Cyan Teak Garden Furniture - bench for Brookstones
23/11/2023	£	200.00	repay Clerk - voucher as thanks for telephone box painting
01/12/2023	£	451.25	Clerk's salary for November
14/12/2023	£	450.00	Two Oaks Landscapes - tree removal
21/12/2023	£	142.86	DoDaddy renewals, domain and website builder
22/12/2023	£	485.00	Two Oaks Landscapes - playing field hedging
22/12/2023	£	880.00	Two Oaks Landscapes - sweet chestnut supply and plant
02/01/2024	£	676.25	Clerk's salary, including backdated pay award
12/01/2024	£	397.40	Grafham Construction Limited, ditching and tree works
20/01/2024	£	2,000.00	CPF grant monies to Chinnor PC for B4445 project
01/02/2024	£	476.25	Clerk's salary for January
05/02/2024	£	500.00	Kingston Stert Farm Partners - hedges and verges
05/02/2024	£	2,000.00	To Chinnor PC as contribution towards Thame Road planning appeal
08/02/2024	£	457.62	Grant to OSR for first year of broadband
01/03/2024	£	476.25	Clerk's salary for February
06/03/2024	£	115.20	Reimburse CB for Fayre website hosting subscription
06/03/2024	£	130.00	Booking fee for Mr Marvel - Fayre
08/03/2024	£	140.00	OALC membership renewal 2024-2025
08/03/2024	£	250.00	OCC provision of salt bin
08/03/2024	£	380.00	OCC two traffic surveys
14/03/2024	£	400.00	Donation to Chinnor Village Centre
14/03/2024	£	600.00	Grant to Sydenham Newsletter