

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 31.3.25 these are as follows:

Date	Net	Detail
02/04/2024	£ 476.25	Clerk's salary for March
26/04/2024	£ 216.07	Tesco - APM refreshments
01/05/2024	£ 476.25	Clerk's salary for April
03/05/2024	£ 235.00	Auditing Solutions - internal audit
03/05/2024	£ 444.56	Clear Councils insurance renewal
03/05/2024	£ 120.00	DM Payroll Services Ltd
03/05/2024	£ 650.00	Grafham Construction Limited - playground repairs to slide
24/05/2024	£ 1,300.00	cash withdrawal for floats - Fayre
30/05/2024	£ 128.80	Tesco, food and drink - Fayre
31/05/2024	£ 180.00	Towersey Horseshoes morris men - Fayre
01/06/2024	£ 274.53	Booker cash and carry - Fayre
03/06/2024	£ 476.25	Clerk's salary for May
03/06/2024	£ 243.00	Cotswold First Aiders - Fayre
03/06/2024	£ 230.00	R Mead skip hire - Fayre
04/06/2024	£ 300.00	Penny Farthing's hoop school, workshop and entertainment - Fayre
07/06/2024	£ 520.00	Grafham Construction Limited - mow and strim verges
10/06/2024	£ 486.48	CPA Horticulture - play bark
13/06/2024	£ 141.30	DSM Hospitality Limited - fayre catering items
20/06/2024	£ 175.00	Community Heartbeat - defibrillator training
20/06/2024	£ 149.48	Glasdon dog bin and fixings
01/07/2024	£ 476.25	Clerk's salary for June
17/07/2024	£ 920.00	Grafham Construction Ltd - bark edging/filling and bench repairs
30/07/2024	£ 269.99	Mower repairs
01/08/2024	£ 476.25	Clerk's salary for July
08/08/2024	£ 210.00	Moore East Midlands, external audit
10/08/2024	£ 1,215.27	ET Sheppard stonemason - coronation plaque
13/08/2024	£ 300.00	Chinnor Activity Club - Fayre beneficiary
13/08/2024	£ 250.00	Chinnor Village Centre - Fayre beneficiary
13/08/2024	£ 500.00	Churchyard maintenance c/o Nick Potts - Fayre beneficiary
13/08/2024	£ 300.00	Jack and Jill - Fayre beneficiary
13/08/2024	£ 100.00	Lewknor Pre-school - Fayre beneficiary
13/08/2024	£ 200.00	Mill Lane Breakfast Club - Fayre beneficiary
13/08/2024	£ 250.00	Mill Lane Outdoors project - Fayre beneficiary
13/08/2024	£ 500.00	St Mary's Church fabric fund - Fayre beneficiary
13/08/2024	£ 300.00	Stokenchurch Dog Rescue - Fayre beneficiary
13/08/2024	£ 500.00	Sydenham Church Choir - Fayre beneficiary
13/08/2024	£ 500.00	Sydenham Newsletter - Fayre beneficiary
13/08/2024	£ 300.00	Sydenham WI - Fayre beneficiary
20/08/2024	£ 700.00	Sydenham Cricket Club - Fayre beneficiary
21/08/2024	£ 562.14	Swarco first annual intalment of Gold Maintenance Contract
22/08/2024	£ 300.00	Church flowers - Fayre beneficiary
02/09/2024	£ 476.25	Clerk's salary for August
09/09/2024	£ 150.00	GH Village planting, Fayre beneficiary
09/09/2024	£ 100.00	JC drill expenses - Fayre

09/09/2024	£	250.00	Nic Willoughby Fund, Fayre beneficiary
19/09/2024	£	250.00	Aston Rowant PTA - fayre beneficiery
01/10/2024	£	476.25	Clerk's salary for September
04/10/2024	£	805.00	Grafham Construction Ltd - footpath maintenance
23/10/2024	£	195.00	Community Heartbeat - defibrillator removal and install of new equipt
29/10/2024	£	1,215.27	ET Sheppard, balance of payment for coronation stone
01/11/2024	£	476.25	Clerk's salary for October
07/11/2024	£	2,385.00	Community Heartbeat - replacement defibrillator unit
07/11/2024	£	109.03	Jamieson Brothers - daffodil bulbs
14/11/2024	£	120.00	SmartWheelie - bin stickers
27/11/2024	£	15,668.28	Drayton Construction - culvert works on Sydenham Road
02/12/2024	£	476.25	Clerks's salary for November
03/12/2024	£	1,350.00	BGG Garden and Tree Care - removal of willow
31/12/2024	£	613.50	Clerks salary for December and backdated pay award
10/01/2025	£	120.83	reimburse BP for Christmas trees on the green
10/01/2025	£	5,902.89	Swarco - replacement VAS sign on B4445 (via insurance)
03/02/2025	£	491.50	Clerk's salary for January
05/02/2025	£	550.00	The Partners Kingston Stert Farm - verges and hedges
13/02/2025	£	600.00	Grant to Sydenham Newsletter
19/02/2025	£	450.00	donation to Chinnor Village Centre
03/03/2025	£	491.50	Clerk's salary for February
07/03/2025	£	135.00	Mr Marvel booking fee - Fayre
07/03/2025	£	180.00	OALC membership 2025-2026