

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 31.3.23 these are as follows:

| Date       | Net       | Detail  |
|------------|-----------|---|
| 01/04/2022 | £418.75   | Clerk's salary for March  |
| 29/04/2022 | £516.25   | Clerk's salary for April and backdated NALC pay award (backdated to 1.4.21) |
| 16/05/2022 | £200.00   | Auditing Solutions Ltd, internal audit                                      |
| 16/05/2022 | £329.72   | BHIB Councils Insurance   |
| 16/05/2022 | £120.00   | DM Payroll Services   |
| 16/05/2022 | £145.99   | DW expenses, Annual Parish Meeting  |
| 20/05/2022 | £146.50   | Hayley Smith - reimburse for plants and Platinum wood expenses              |
| 01/06/2022 | £426.25   | Clerk's salary for May  |
| 22/06/2022 | £147.06   | Reimburse Hayley Smith (cake decorations, sweets, drinks) - Fayre           |
| 01/07/2022 | £426.25   | Clerk's salary for June   |
| 04/07/2022 | £350.00   | CPA Horticulture Ltd, play bark   |
| 11/07/2022 | £1,400.00 | Buryhook Countryside Management - gate replacement to footpath 378          |
| 11/07/2022 | £194.47   | The Crown Inn - drinks for Jubilee event - Fayre                            |
| 01/08/2022 | £426.25   | Clerk's salary for July   |
| 01/09/2022 | £426.25   | Clerk's salary for August   |
| 13/09/2022 | £110.00   | HS expenses - plants and compost for tubs                                   |
| 13/09/2022 | £200.00   | Moore East Midlands - external audit  |
| 30/09/2022 | £426.25   | Clerk's salary for September  |
| 31/10/2022 | £426.25   | Clerk's salary for October  |
| 31/10/2022 | £600.00   | Grant to Sydenham Newsletter  |
| 09/11/2022 | £2,110.00 | Grafham Construction Limited  |
| 01/12/2022 | £426.25   | Clerk's salary for November   |
| 02/12/2022 | £223.60   | GoDaddy renewals  |
| 03/01/2023 | £651.25   | Clerk's salary for December including backdated pay award                   |
| 13/01/2023 | £119.88   | GoDaddy renewal of web builder  |
| 24/01/2023 | £125.00   | Booking fee - Mr Marvel - Fayre   |
| 01/02/2023 | £451.25   | Clerk's salary for January  |
| 10/02/2023 | £380.00   | The Partners Kingston Stert Farm, hedging and verges                        |
| 01/03/2023 | £451.25   | Clerk's salary for February   |
| 10/03/2023 | £400.00   | Donation to Chinnor Village Centre  |
| 10/03/2023 | £143.02   | Net World Sports - football goals   |
| 10/03/2023 | £130.00   | OALC membership renewal   |
| 27/03/2023 | £2,050.00 | DW - contribution to mower as per minute 131 October                        |