

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