FINANCIAL TRANSPARENCY

Tuddenham St Mary Parish Council

Expenditure Over £100 Per Item — Financial Year Ending 31 March 2025

Published in accordance with the Local Government Transparency Code 2015

Itemised Expenditure Over £100

ALL INDIVIDUAL PAYMENTS EXCEEDING £100 — 1 APRIL 2024 TO 31 MARCH 2025

Date	Description	Amount
10 October 2024	External Audit Fee	£252.00
10 October 2024	Internal Audit Fee	£308.55
21 March 2025	Grant for Playing Fields	£500.00
20 August 2024	Defibrillator	£162.00
1 July 2024	Street Light Electricity	£1,075.04
30 January 2025	Grass Cutting	£493.50
30 January 2025	Village Hall Hire	£188.75
6 November 2024	Village Hall Hire	£200.00
6 November 2024	Insurance	£742.38
23 May 2024	Stationery for Clerk	£141.32
21 March 2025	SLCC Book	£168.40
20 August 2024	Speed Indicator Device Maintenance	£258.60
18 June 2024	NALC Subscription	£120.00
23 May 2024	West Suffolk Council Subscription	£287.04
27 March 2025	SALC Training for Councillors	£115.20
30 January 2025	SALC Training for Councillors	£115.20
30 January 2025	SALC Training for Councillors	£153.60
20 August 2024	SALC Training for Councillors	£228.55
14 February 2025	Tree Maintenance	£354.00
26 March 2025	Legal Fees	£338.00
TOTAL		**£6,202.13**

This list is published in accordance with the Local Government Transparency Code 2015. It covers all individual payments to a single payee exceeding £100 during the financial year 1 April 2024 to 31 March 2025. Payments below £100 are not included. All expenditure was authorised by full council resolution at the relevant meeting. Note: clerk's salary and HMRC payments are excluded from this list as they contain personal data; payroll costs totalled £8,491.04 for the year.