

Stoke Ash & Thwaite Parish Council – Transparency Code for Smaller Authorities
Items of expenditure over £100.00 during financial year 2024-25

Date	Payment	VAT £	Total excl VAT £
16/5/24	SALC – sub 2024-25	-	214.38
16/5/24	Clerk – Mar-May 2		670.35
18/7/24	MSDC – dog/waste bin emptying	58.16	290.80
18/7/24	Clerk – May – July 24		751.75
18/7/24	Stoke Ash VH Hire		120.00
12/9/24	Clay Tunncliffe – VH refurbishment		3000.00
19/9/24	SALC internal audit fee 23-24	46.60	233.00
19/9/24	Clerk – July-Sept 24		752.00
19/9/24	Zurich – Parish council annual insurance premium		759.93
16/10/24	Clay Tunncliffe – VH refurbishment		3000.00
12/11/24	Clay Tunncliffe – VH refurbishment		2460.00
21/11/24	Clerk – Sept– Nov 24		859.35
16/1/25	Coffee Caravan – donation		200.00
16/1/25	Clerk – Nov-Jan 25		734.40
16/1/25	Stoke Ash VH – hire of hall for Coffee Caravan- Jan-Dec 25		192.00
16/1/25	Stoke Ash VH – hire of hall for Coffee Caravan – Feb- Dec24		176.00
20/3/25	Clerk – Jan-Mar 25		749.25