

Berrick Salome Parish Council
Transparency code for smaller authorities

All items of expenditure above £100

Year ended 31 March 2026

For confidentiality reasons payments for salary are not included.

<u>Date of expenditure</u>	<u>Purpose</u>	<u>Amount (£)</u>	<u>VAT that cannot be recovered</u>
09/04/2025	Crown lifting of oak trees on recreation ground	300.00	-
07/05/2025	OALC subscription 2025-26	180.00	-
09/05/2025	Internal audit 2024-25	150.00	-
12/05/2025	Friends of Benson Library donation	200.00	-
23/05/2025	Parish Council insurance policy	486.37	-
28/05/2025	St John Ambulance donation	150.00	-
15/08/2025	External audit 2024-25	210.00	-
26/08/2025	Recreation ground tree safety works	1,350.00	-
30/09/2025	Staff costs	293.98	-
16/10/2025	Training course for Parish Clerk	115.00	-
31/10/2025	Staff costs	440.78	-
11/11/2025	Wildflower seeds	136.99	-
25/11/2025	Citizens Advice West Oxfordshire donation	210.00	-
25/11/2025	Village grounds maintenance 2025	3,095.00	-
28/11/2025	Staff costs	367.38	-
03/12/2025	Share of barrister fee for planning appeal	1,990.00	-
23/12/2025	Tree work and bramble clearance at Village Hall and car park	265.00	-
31/12/2025	Staff costs	367.38	-
19/01/2026	St John Ambulance donation	150.00	-
31/01/2026	Staff costs	367.38	-
12/02/2026	Vegetation clearance from side of recreation ground	290.00	-
27/02/2026	Staff costs	367.38	-
04/03/2026	Defibrillator pads	175.41	-
11/03/2026	Removal of swings and chains from playground	220.00	-
17/03/2026	Parish Online website service and domain	265.00	-
27/03/2026	OALC subscription 2026-27	190.00	-
27/03/2026	Professional fees for planning appeal	2,261.58	-
27/03/2026	Parish Clerk job evaluation	150.00	-
31/03/2026	Staff costs	367.38	-