Bowes Parish Council Transparency Code

2024/25

All items of expenditure above £100

In accordance with the Transparency code for Smaller Authorities (2014) Bowes Parish Council has published a full list of expenditure exceeding £100 on its website.

Date	Purpose	Amount (net of VAT)	VAT status
28/5/24	Grass-cutting	270.00	Not registered
28/5/24	Job Advert	280.00	Recoverable
15/6/24	Grass-cutting	135.00	Not registered
17/6/24	Clerk's salary Q1	547.85	Not applicable
17/6/24	HMRC PAYE Q1	131.00	Not applicable
9/7/24	Insurance	588.15	Not applicable
9/7/24	Grass-cutting	270.00	Not registered
24/7/24	Deposit for play equipment repairs	416.65	Recoverable
17/9/24	Clerk's salary Q2	500.00	Not applicable
17/9/24	HMRC PAYE Q2	125.00	Not applicable
17/9/24	Internal Audit	170.00	Recoverable
17/9/24	Balance for play equipment repairs	416.65	Recoverable
17/9/24	Grass-cutting	405.00	Not registered
13/11/24	Training for new clerk	364.68	Not registered
13/11/24	Grass-cutting	135.00	Not registered
11/12/24	Cemetery grounds maintenance	400.00	Not registered
11/12/24	Footpath repair and maintenance	754.00	Recoverable
29/1/25	Website subscription	119.88	Recoverable
10/2/25	External auditor's limited assurance review.	210.00	Recoverable
12/2/25	Clerk's salary Q3	543.00	Not applicable
12/2/25	HMRC PAYE Q3	152.80	Not applicable
31/3/25	Clerk's salary Q4	543.00	Not applicable
31/3/25	HMRC PAYE Q4	135.60	Not applicable