

Localism Act 2011 – Transparency Code 2024 – 2025

Payments over £100

DATE	PAYEE / PAYOR	Description	NET	VAT	PAYMENTS
22/04/2024	Urban Vision	Neighbourhood Plan Support	2,625.00	525.00	3,150.00
22/04/2024	Village Hall Committee	Coffee Club - Warm Welcome	108.00		108.00
22/04/2024	Village Hall Committee	Parish Council hire	288.00		288.00
15/05/2024	Trent Grounds Maintenance	Grounds maintenance contract	763.00	152.60	915.60
15/05/2024	Creative Bee	Newsletter printing	358.00		358.00
15/05/2024	Staffordshire Parish Council Ass'	SPCA & NALC annual subscriptions	397.00		397.00
17/06/2024	Black Rose Solutions Ltd	Internal Audit	105.00	21.00	126.00
17/06/2024	BBB Castle Hire	Summer Picnic inflatables' part payment	250.00		250.00
17/06/2024	Village Hall Committee	Parish Council hire	132.00		132.00
17/06/2024	Cllr Parkin	Lunch Club expenses	126.24		126.24
17/06/2024	Cllr Hughes	CAG expenses - summer bedding	151.99	20.00	171.99
10/07/2024	Trent Grounds Maintenance	Grounds maintenance contract	924.50	184.90	1,109.40
10/07/2024	Trent Grounds Maintenance	Grounds maintenance contract	924.50	184.90	1,109.40
10/07/2024	Instant Tool & Plant Hire	Summer Picnic - portable toilet hire	235.00	47.00	282.00

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23/07/2024	Whitebridge Wines	Summer picnic	143.40	28.68	172.08
23/07/2024	Limestone Brewery	Summer picnic	372.75	74.55	447.30
17/08/2024	Trent Grounds Maintenance	Grounds maintenance contract	1,103.00	220.60	1,323.60
17/08/2024	Village Hall Committee	Parish Council hire	252.00		252.00
17/08/2024	St John Ambulance	Summer picnic - first aid cover	114.40	22.88	137.28
17/08/2024	Parish Online	Parish Online - annual fee	96.00	19.20	115.20
02/09/2024	Ace Shelters	Replacement Bus shelter	4,995.00	999.00	5,994.00
09/10/2024	Trent Grounds Maintenance	Grounds maintenance contract	999.50	199.90	1,199.40
09/10/2024	M P B Contractors	YCM & Stone CSW - signs installation	1,125.00		1,125.00
09/10/2024	Trent Grounds Maintenance	Grounds maintenance contract	964.50	192.90	1,157.40
09/10/2024	Clerk	Office expenses	117.63	23.54	141.17
09/10/2024	Cllr Parkin	Lunch Club expenses	109.20		109.20
13/11/2024	Cllr Beeston	Bus shelter - Ready Mix Concrete	211.13	42.23	253.36
13/11/2024	Trent Grounds Maintenance	Grounds maintenance contract	321.50	64.30	385.80
13/11/2024	Clerk	Office expenses	129.05	3.08	132.13
18/12/2024	AEDdonate	Defibrillator	1,258.32	251.66	1,509.98
18/12/2024	Creative Bee	Newsletter printing	469.00		469.00
18/12/2024	Village Hall Committee	Parish Council hire	138.00		138.00

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DATE	PAYEE / PAYOR	Description	NET	VAT	PAYMENTS
18/12/2024	Cllr Parkin	Children’s party expenses	103.89		103.89
13/01/2025	Forvis Mazar	External Audit	210.00	42.00	252.00
13/01/2025	The Play Inspection Company	Playground annual inspection	102.00	20.40	122.40
13/01/2025	Staffordshire County Council	Website service charge	125.00		125.00
13/01/2025	Clerk	Office expenses	175.06	5.41	180.47
12/02/2025	AEDdonate	Defib pads	104.00	20.80	124.80
12/02/2025	Parish Online	WEB SITE	342.00		342.00
12/02/2025	Cllr Parkin	Lunch Club Expenses	100.94		100.94
17/03/2025	Village Hall Committee	Warm Welcome - Craft Group	156.00		156.00
17/03/2025	Village Hall Committee	Warm Welcome - Coffee Club	144.00		144.00
17/03/2025	SPCA	SPCA and NALC subs	397.00		397.00
17/03/2025	Clear Councils	Annual Insurance premium	822.88		822.88

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Details of Land Interests

- **Yarnfield Village Green South**
25 year lease from Stafford Borough Council
Peppercorn rent
Signed Date: 22 August 2012
- **Land at Mitchel Rise, Ashdale Park**
Lease from Stafford Borough Council to site a community defibrillator
Peppercorn rent
- Signed Date: 13 May 2022

Parish Clerk
Yarnfield and Cold Meece Parish Council
26 May 2025