

Council Expenditure Over £500 2018-19

Details of payments to Settle Town Council suppliers for individual amounts greater than £500. This includes amounts paid by council credit card.

The list will include:

- transactions for values greater than £500 to external suppliers
- spend incurred in providing services

It will not include:

- payments made to staff
- sensitive personal information, such as individual foster carer payments
- any payments which may reveal details about an individual
- internal charges between different parts of the Council

We aim to be as transparent as we can but, in some cases, we will need to respect information that could be seen as commercially sensitive. Where necessary, and to protect confidentiality, the supplier identity may also be withheld.

We welcome your comments in respect to how we can improve on the presentation and content of this information. If you would like to obtain more information about the type of business conducted with suppliers detailed in the report, or for general enquiries about the content of the report, please email our clerk. We will endeavour to provide a response within seven working days.

Publishing this information quarterly is a requirement of the Local Government Transparency Code 2015.

Date	Description	Payment (£)
15th March 2019	Electricity Charges	623.17
13th March 2019	Skate Park Expenditure	715.00
7th March 2019	Dog Meadow Drainage Works	600.00
6th March 2019	Grant Funding Awarded	900.00

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6th March 2019	Grant Funding Awarded	612.00
4th March 2019	Castleberg Development	11,697.00
4th March 2019	Arboricultural Maintenance	864.00
4th March 2019	Skate Park Expenditure	954.00
15th February 2019	Electricity Charges	689.54
15th February 2019	Electricity Charges	689.94
4th February 2019	Office Rates	1,296.34
4th February 2019	Office Rent	1,000.00
4th February 2019	Dog Meadow Allotment Rent	1,000.00
16th January 2019	Electricity Charges	689.94
7th January 2019	Trade Waste CDC	624.00
17th December 2018	Electricity Charges	667.69
3rd December 2018	Fireworks	1,000.00
15th November 2018	Electricity Charges	667.69
16th October 2018	Electricity Charges	667.69
9th October 2018	Grant Funding	1,000.00
8th October 2018	Office Rent and Service Charges	3,375.00

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