



## HOLMER AND SHELVICK PARISH COUNCIL

### TRANSPARENCY CODE INFORMATION

The Transparency Code for Smaller Authorities requires the council to publish the following information.

#### PAYMENTS ABOVE £100 2016-17

Date	Purpose of the payment	Amount net of VAT £	Irrecoverable VAT
11/04/16	Lengthsman	292.80	Nil
11/04/16	Administrative expenses	502.10	Nil
06/06/16	Administrative expenses	502.10	Nil
06/05/16	HALC subscription	915.33	Nil
06/05/16	Insurance	273.75	Nil
13/06/16	Administrative expenses	502.10	Nil
13/06/16	Burial ground maintenance	366.00	Nil
11/07/16	Administrative expenses	502.10	Nil
11/07/16	Burial ground maintenance	306.00	Nil
11/07/16	Burial ground maintenance	540.00	Nil
12/09/16	Administrative expenses	502.10	Nil
11/07/16	Administrative expenses	408.10	Nil
11/07/16	Administrative expenses	110.00	Nil
12/09/16	Administrative expenses	502.10	Nil
12/09/16	Burial ground maintenance	323.40	Nil
10/10/16	Administrative expenses	502.10	Nil
12/09/16	Training	182.16	Nil
10/10/16	Burial ground maintenance	318.00	Nil
14/11/17	Administrative expenses	502.10	Nil
12/09/16	Audit fees	100.00	Nil
14/11/16	Audit fees	120.00	Nil
14/12/16	Administrative expenses	502.10	Nil
14/11/16	Burial ground maintenance	323.40	Nil
09/01/17	Administrative expenses	635.34	Nil
20/02/17	HALC subscription	1045.07	Nil
20/02/17	Administrative expenses	157.16	Nil
13/03/17	Lengthsman	1111.20	Nil
13/03/17	Administrative expenses	451.68	Nil

#### Notes:

1. The information is to be published by 1<sup>st</sup> July in the following accounting year.
2. The date given is that on which the order for the goods or services was issued, or the date payment was made if no order was issued.