



## HOLMER AND SHELWICK PARISH COUNCIL

### TRANSPARENCY CODE INFORMATION

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

#### PAYMENTS ABOVE £100 2017-18

Date	Purpose of the payment	Amount net of VAT £	Irrecoverable VAT
10-04-17	Administrative expenses	421.88	Nil
10-04-17	Training	100.00	Nil
10-04-17	Training	100.00	Nil
10-04-17	Printing	162.36	Nil
08-05-17	Administrative expenses	412.68	Nil
08-05-17	Insurance	280.00	Nil
12-06-17	Administrative expenses	423.89	Nil
12-06-17	Burial ground maintenance	1,078.96	Nil
10-07-17	Administrative expenses	466.07	Nil
25-07-17	Administrative expenses	442.34	Nil
25-07-17	Equipment purchase	448.92	Nil
11-09-17	Administrative expenses	408.30	Nil
11-09-17	Training	200.00	Nil
11-09-17	Burial ground maintenance	320.00	Nil
09-10-17	Administrative expenses	582.37	Nil
09-10-17	PAYE	100.40	Nil
13-11-17	Administrative expenses	434.77	Nil
13-11-17	PAYE	100.20	Nil
13-11-17	Lengthsman	361.00	Nil
13-11-17	Internal audit	150.00	Nil
13-11-17	External audit	100.00	Nil
07-12-17	Administrative expenses	434.77	Nil
07-12-17	PAYE	100.20	Nil
07-12-17	NDP consultancy	1,350.00	Nil
07-12-17	Pest control	400.00	Nil
08-01-18	Administrative expenses	447.67	Nil
08-01-18	PAYE	100.20	Nil
08-01-18	NDP consultancy	3,500.00	Nil
12-02-18	Administrative expenses	540.17	Nil
12-02-18	PAYE	123.80	Nil
12-02-18	Dog fouling bins	952.08	Nil
12-02-18	Lengthsman	121.00	Nil
12-02-18	Lengthsman	220.00	Nil
12-03-18	Administrative expenses	428.57	Nil
12-03-18	PAYE	100.40	Nil



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12-03-18	HALC subscription	898.33	Nil
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**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.