



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 2018-19

Date	Purpose of the payment	Amount net of VAT (£)	Irrecoverable VAT (£)
09-04-18	Administration expenses	426.97	Nil
09-04-18	Administration expenses	102.00	Nil
09-04-18	Neighbourhood Development Plan	132.00	Nil
14-05-18	Administration expenses	458.72	Nil
14-05-18	Administration expenses	102.00	Nil
14-05-18	Insurance	491.19	Nil
11-06-18	Administration expenses	489.23	Nil
11-06-18	Administration expenses	108.20	Nil
11-06-18	Burial ground	880.00	Nil
09-07-18	Administration expenses	459.15	Nil
09-07-18	Administration expenses	104.20	Nil
09-07-18	Lengthsman	538.75	Nil
13-08-18	Administration expenses	426.52	Nil
13-08-18	Administration expenses	104.00	Nil
10-09-18	Administration expenses	433.51	Nil
10-09-18	Administration expenses	104.20	Nil
10-09-18	Training and audit	301.80	Nil
08-10-18	Administration expenses	460.72	Nil
08-10-18	Administration expenses	104.00	Nil
12-11-18	Administration expenses	431.71	Nil
12-11-18	Administration expenses	104.20	Nil
12-11-18	Pest control	350.00	Nil
10-12-18	Administration expenses	587.97	Nil
10-12-18	Administration expenses	130.00	Nil
10-12-18	Administration expenses	228.47	Nil
10-12-18	Newsletter	406.15	Nil
10-12-18	Burial Ground	800.00	Nil
10-12-18	Lengthsman	605.75	Nil
14-01-19	Administration expenses	505.00	Nil
14-01-19	Administration expenses	130.00	Nil
14-01-19	Administration expenses	228.47	Nil
14-01-19	Legal advice	150.00	Nil
11-02-19	Administration expenses	541.27	Nil
11-02-19	Administration expenses	130.20	Nil
11-02-19	Administration expenses	228.47	Nil



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11-02-19	Neighbourhood Development Plan	328.00	Nil
11-03-19	Administration expenses	665.34	Nil
11-03-19	Administration expenses	228.47	Nil
11-03-19	Neighbourhood Development Plan	1,550.00	Nil