



## 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 2019-20

Date	Purpose of the payment	Amount net of VAT (£)	Irrecoverable VAT (£)
08-04-19	Administration expenses	689.51	Nil
08-04-19	Administration expenses	236.17	Nil
08-04-19	Subscription	1,206.17	Nil
20-05-19	Administration expenses	716.86	Nil
20-05-19	Administration expenses	236.17	Nil
20-05-19	Burial ground tree survey	200.00	Nil
20-05-19	Burial ground maintenance	560.00	Nil
10-06-19	Administration expenses	682.24	Nil
10-06-19	Administration expenses	236.17	Nil
10-06-19	Insurance	495.35	Nil
08-07-19	Administration expenses	682.24	Nil
08-07-19	Administration expenses	236.17	Nil
12-08-19	Administration expenses	689.51	Nil
09-09-19	Administration expenses	685.55	Nil
09-09-19	Projector purchase	290.00	Nil
09-09-19	Internal audit	240.00	Nil
14-10-19	Administration expenses	696.96	Nil
14-10-19	Administration expenses	236.17	Nil
14-10-19	Neighbourhood Development Plan	2,400.00	Nil
11-11-19	Administration expenses	682.24	Nil
11-11-19	Administration expenses	236.17	Nil
11-11-19	Pest control	420.00	Nil
09-12-19	Administration expenses	704.29	Nil
09-12-19	Administration expenses	236.17	Nil
09-12-19	Burial ground maintenance	640.00	Nil
09-12-19	Burial ground trees	840.00	Nil
13-01-20	Administration expenses	689.51	Nil
13-01-20	Administration expenses	236.17	Nil
13-01-20	Neighbourhood Development Plan	720.00	Nil
10-02-20	Administration expenses	689.51	Nil
10-02-20	Administration expenses	236.17	Nil
10-02-20	Administration expenses	236.17	Nil
10-02-20	Administration expenses	236.17	Nil
10-02-20	Subscription	1,310.86	Nil
09-03-20	Administration expenses	708.65	Nil
09-03-20	Administration expenses	236.17	Nil
09-03-20	Training	120.00	Nil
09-03-20	SmartWater kits	5,373.36	Nil