

LONGDON, QUEENHILL AND HOLDFAST 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 £
9.05.16	Parish Lengthsman	717.66	N/A
9.05.16	Worcestershire CALC	302.12	N/A
9.05.16	IT and Website maintenance	105.00	N/A
9.05.16	Administration expenses	1208.45	N/A
9.05.16	Insurance Policy	358.85	N/A
25.05.16	Street lighting	121.20	N/A
20.06.16	Parish Lengthsman	294.80	N/A
20.6.16	Room hire	112.50	N/A
20.06.16	Internal Auditor fee	130.00	N/A
8.08.16	Gratuity	2230.62	N/A
04.09.16	HMRC	246.12	N/A
19.09.16	Parish Lengthsman	247.60	N/A
7.11.16	Administrative expenses	250.00	N/A
7.11.16	Administrative expenses	409.80	N/A
7.11.16	Room hire	165.00	N/A
7.11.16	Parish Lengthsman	196.20	N/A
7.11.16	Parish Lengthsman	462.00	N/A
7.11.16	Parish Lengthsman	106.00	N/A
7.11.16	Parish Lengthsman	212.00	N/A
4.12.16	External Auditor	120.00	N/A
9.01.17	Parish Lengthsman	392.40	N/A
09.01.17	Tree planting	100.02	N/A
10.03.17	Play Park equipment	2991.00	N/A
20.03.17	Play Park equipment	2991.00	N/A
20.03.17	Parish Lengthsman	119.50	N/A
20.03.17	Grant for Queenhill Church	110.00	N/A
20.03.17	Grant for village hall roof		