

Longdon, Queenhill & Holdfast Parish Council

Payments above £100 2023-24

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

Date	Purpose of the payment	Amount inc. VAT (£)	Irrecoverable VAT (£)
04/04/23	Room hire	540.00	Nil
21/04/23	Streetlighting supply	112.67	Nil
15/05/23	Administrative expenses	480.76	Nil
15/05/23	Administrative expenses	158.94	Nil
15/05/23	Administrative expenses	118.20	Nil
15/05/23	Internal audit	115.00	Nil
15/05/23	Insurance	434.80	Nil
15/05/23	CALC service charge	429.49	Nil
15/05/23	Book purchase	145.31	Nil
22/05/23	Streetlighting supply	111.50	Nil
05/06/23	Administrative expenses	506.34	Nil
05/06/23	Administrative expenses	158.94	Nil
05/06/23	Administrative expenses	118.20	Nil
14/06/23	Laptop purchase	505.96	Nil
19/06/23	Streetlighting supply	111.44	Nil
03/07/23	Administrative expenses	492.76	Nil
03/07/23	Administrative expenses	118.20	Nil
03/07/23	Administrative expenses	158.94	Nil
03/07/23	Room hire	100.00	Nil
21/07/23	Streetlighting supply	112.27	Nil
15/08/23	Administrative expenses	495.86	Nil
15/08/23	Administrative expenses	118.40	Nil
15/08/23	Administrative expenses	158.94	Nil
15/08/23	Grass cutting	190.00	Nil
15/08/23	Lengthsman	384.00	Nil
15/08/23	Grass cutting	495.00	Nil
21/08/23	Streetlighting supply	110.29	Nil
05/09/23	Administrative expenses	608.68	Nil
05/09/23	Administrative expenses	151.13	Nil
05/09/23	Administrative expenses	198.67	Nil
05/09/23	Grass cutting	190.00	Nil
05/09/23	Lengthsman	256.00	Nil
02/10/23	Administrative expenses	616.06	Nil
02/10/23	Administrative expenses	151.13	Nil
02/10/23	Administrative expenses	198.67	Nil
02/10/23	Grass cutting	190.00	Nil
02/10/23	Streetlighting removal	1,686.68	Nil
02/10/23	Lengthsman	256.00	Nil
02/10/23	Election expenses	150.00	Nil
20/10/23	Streetlighting supply	110.80	Nil
06/11/23	Administrative expenses	606.65	Nil
06/11/23	Administrative expenses	151.13	Nil
06/11/23	Administrative expenses	198.67	Nil

06/11/23	Grass cutting	190.00	Nil
06/11/23	Lengthsman	128.00	Nil
06/11/23	Lengthsman	256.00	Nil
06/11/23	Playing field trees	600.00	Nil
06/11/23	Noticeboard	450.00	Nil
06/12/23	Streetlighting supply	113.67	Nil
11/12/23	Administrative expenses	846.36	Nil
11/12/23	Administrative expenses	258.73	Nil
11/12/23	Administrative expenses	277.92	Nil
11/12/23	Grass cutting	190.00	Nil
11/12/23	Lengthsman	256.00	Nil
12/12/23	Website hosting	330.00	Nil
08/01/24	Administrative expenses	631.75	Nil
08/01/24	Administrative expenses	165.31	Nil
08/01/24	Administrative expenses	209.67	Nil
08/01/24	Lengthsman	256.00	Nil
08/01/24	VH Boiler/oil tank grant	1,000.00	Nil
19/01/24	Streetlighting supply	117.65	Nil
05/02/24	Administrative expenses	631.75	Nil
05/02/24	Administrative expenses	165.31	Nil
05/02/24	Administrative expenses	209.67	Nil
05/02/24	Lengthsman	256.00	Nil
04/03/24	Administrative expenses	631.75	Nil
04/03/24	Administrative expenses	165.31	Nil
04/03/24	Administrative expenses	209.67	Nil
04/03/24	Lengthsman	256.00	Nil
04/03/24	Fencing repairs	2,175.60	Nil