

# BURGHILL PARISH COUNCIL

## TRANSPARENCY CODE INFORMATION

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

### PAYMENTS ABOVE £100 for 2019-20

| Date     | Purpose of the Payment | Amount Net of VAT |
|----------|------------------------|-------------------|
| 25.04.19 | P Scholes              | 483.76            |
| 09.04.19 | R Mills                | 1,218.00          |
| 25.05.19 | P Scholes              | 545.78            |
| 14.05.19 | R Mills                | 119.50            |
| 14.05.19 | Came & Company         | 407.05            |
| 14.05.19 | Arbortech              | 180.00            |
| 25.06.19 | P Scholes              | 512.11            |
| 11.06.19 | R Mills                | 172.25            |
| 11.06.19 | CAP                    | 524.45            |
| 25.07.19 | P Scholes              | 545.78            |
| 09.07.19 | R Mills                | 276.00            |
| 09.07.19 | Arbortech              | 1,150.00          |
| 09.07.19 | P Scholes              | 483.76            |
| 09.07.19 | Burghill in Bloom      | 300.00            |
| 09.07.19 | The Copse              | 2,000.00          |
| 09.07.19 | Good Neighbourhood     | 400.00            |
| 09.07.19 | Simpson Hall           | 600.00            |
| 09.07.19 | Scouts & Guides        | 150.00            |
| 09.07.19 | Burghill PCC           | 850.00            |
| 04.09.19 | Burghill CAP           | 500.00            |
| 25.09.19 | P Scholes              | 545.78            |
| 03.09.19 | HALC                   | 204.50            |
| 03.09.19 | Eyelid Productions     | 100.00            |
| 03.09.19 | R Mills                | 195.50            |
| 25.10.19 | P Scholes              | 683.12            |
| 08.10.19 | R Mills                | 148.50            |
| 08.10.19 | L Dray                 | 375.00            |
| 08.10.19 | SLCC                   | 106.00            |
| 08.10.19 | PKF Littlejohn         | 200.00            |
| 25.11.19 | P Scholes              | 583.44            |
| 12.11.19 | R Mills                | 383.00            |
| 12.11.19 | Air Ambulance          | 150.00            |
| 25.12.19 | P Scholes              | 583.44            |
| 25.01.20 | P Scholes              | 583.44            |
| 25.02.20 | P Scholes              | 614.04            |
| 11.02.20 | R Mills                | 102.00            |
| 25.03.20 | P Scholes              | 658.24            |
| 10.03.20 | R Mills                | 135.00            |
| 10.03.20 | Viking Stationery      | 95.41             |

**£17,864.85**

information

| Irrecoverable VAT |
|-------------------|
| NIL               |
| 243.60            |
| NIL               |
| 23.90             |
| NIL               |
| NIL               |
| NIL               |
| 34.45             |
| NIL               |
| NIL               |
| 55.20             |
| NIL               |
| NIL               |
| NIL               |
| NIL               |
| NIL               |
| NIL               |
| NIL               |
| NIL               |
| NIL               |
| NIL               |
| 40.90             |
| NIL               |
| 39.10             |
| NIL               |
| 29.70             |
| NIL               |
| NIL               |
| 40.00             |
| NIL               |
| 76.60             |
| NIL               |
| NIL               |
| NIL               |
| NIL               |
| 20.40             |
| NIL               |
| 27.00             |
| 19.08             |

**£649.93**