

BURGHILL PARISH COUNCIL

TRANSPARENCY CODE INFORMATION

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

PAYMENTS ABOVE £100 for 2021-2022

Date	Purpose of the Payment	Amount Net of VAT
13.04.21	Herefordshire Council	365.81
25.04.21	P Scholes	666.03
13.04.21	Richard Mills	329.00
25.05.21	P Scholes	666.03
25.06.21	P Scholes	666.03
08.06.21	Came & Company	417.76
08.06.21	Richard Mills	295.00
25.07.21	P Scholes	682.23
20.07.21	Richard Mills	661.37
20.07.21	Arbortech	710.00
20.07.21	Burghill Scouts & Guides - Small Grant	150.00
20.07.21	Simpson Hall- Small Grant	500.00
20.07.21	The Copse Trust- Small Grant	2,000.00
20.07.21	Burghill CAP- Small Grant	500.00
20.07.21	Burghill in Bloom- Small Grant	400.00
20.07.21	Burghill PCC- Small Grant	450.00
25.08.21	P Scholes	666.03
25.09.21	P Scholes	666.03
14.09.21	Richard Mills	202.00
14.09.21	Eyelid Productions	100.00
14.09.21	PKF Littlejohn	200.00
25.10.21	P Scholes	666.03
12.10.21	SLCC	130.00
25.11.21	P Scholes	666.03
09.11.21	L Dray	310.00
25.12.21	P Scholes	666.03
29.11.21	P Scholes	357.50
29.12.21	Richard Mills	191.20
25.01.22	P Scholes	666.03
11.01.22	Eyelid Productions	100.00
25.02.22	P Scholes	687.63
08.02.22	Richard Mills	760.00
08.02.22	Eyelid Productions	150.00
08.02.22	HALC	910.51
25.03.22	P Scholes	666.03
25.03.22	P Scholes	106.00

£18,326.31

information

Irrecoverable VAT
73.16
NIL
65.80
NIL
NIL
NIL
59.00
NIL
132.27
NIL
NIL
NIL
NIL
NIL
NIL
NIL
NIL
NIL
40.40
NIL
40.00
NIL
NIL
NIL
NIL
NIL
71.50
38.24
NIL
NIL
NIL
152.00
NIL
182.10
NIL
NIL

£854.47