

Kingsley Parish Council

Kingsley Parish Council
The Boardroom
Kingsley Cemetery
Hollow Lane
Kingsley
Cheshire
WA6 8EF

www.kingsleyparishcouncil.org.uk

Month 7 - October 2022

The Local Government Transparency Code 2015 (for Smaller Authorities) requires all Local Authorities including Town and Parish and Town Councils to publish all payments exceeding £100.00 in value and all payments made via a government procurement card (credit card).

Information has been excluded from publication where the information is exempt from publication under the Data Protection Act 2018 (e.g staff salaries), or the information is confidential or would attract an exemption under the Freedom of Information Act 2000 (e.g where disclosure could be prejudicial to the commercial interests of any person including the authority).

List of Expenditure Exceeding £100

Payment No	Date	Tender	Supplier	Description	Budget Category	Net	Recoverable VAT	Unrecoverable VAT	Total
52	03.10.22	Online	Wychavon District Council	RoSPA Training	Overheads / Training	£614.80	£78.96	£0.00	£693.76
54	03.10.22	Online	John Harding & Sons	Playing Field Maintenance	Playing Field / Playground / PROWs	£966.67	£193.33	£0.00	£1,160.00
58	03.10.22	Online	Hilldale	Cemetery Maintenance	Cemetery Maintenance	£475.00	£0.00	£0.00	£475.00
59	03.10.22	Online	Hilldale	Cemetery Maintenance	Cemetery Maintenance	£475.00	£0.00	£0.00	£475.00
60	03.10.22	Online	Boston Seeds	Playing Field Maintenance	Playing Field / Playground / PROWs	£376.67	£75.32	£0.00	£451.99
61	03.10.22	Online	Hilldale	Cemetery Maintenance	Cemetery Maintenance	£475.00	£0.00	£0.00	£475.00
64	03.10.22	Online	D Crossley	Reimbursement - Morrey's Invoice	Village Environment	£185.35	£0.00	£0.00	£185.35
66	03.10.22	Online	Hilldale	Cemetery Maintenance	Cemetery Maintenance	£475.00	£0.00	£0.00	£475.00
67	03.10.22	Online	Hilldale	Cemetery Maintenance	Cemetery Maintenance	£475.00	£0.00	£0.00	£475.00
70	05.10.22	Direct Debit	British Gas	Electricity (Boardroom)	Overheads	£268.53	£53.71	£0.00	£322.24