

LINDSEY PARISH COUNCIL - TRANSPARENCY CODE FOR SMALLER AUTHORITIES

ALL ITEMS OF EXPENDITURE OVER £100 NETT

QUARTER 1 FOR THE YEAR ENDING 31 MARCH 2017

Date	Purpose of Exenditure	Amount (Gross)	Vat that cannot be recovered
11-May	Clerk's Salary & Expenses	179.08	0
11-May	Subscription to County Association and National Association	126.26	0
13-Jul	PAYE Deductions from Clerk to be paid to HM Revenue & Customs	102.80	0
21-Sep	Donation to St Peter's Church for Churchyard Maintenance	200.00	0
21-Sep	Donation to Village Hall for assistance with running costs	200.00	0
21-Sep	Clerk's Salary & Expenses	255.72	0
21-Sep	PAYE Deductions from Clerk to be paid to HM Revenue & Customs	162.80	0
21-Sep	Insurance	159.73	0
09-Nov	Clerk's Salary & Expenses	251.72	0
09-Nov	Village Event Entertainment	100.00	0
11-Jan	Clerk's Salary & Expenses	182.43	0
08-Mar	Clerk's Salary & Expenses	208.37	0