

LINDSEY PARISH COUNCIL - TRANSPARENCY CODE FOR SMALLER AUTHORITIES

ALL ITEMS OF EXPENDITURE OVER £100 NETT

FOR THE YEAR ENDING 31 MARCH 2018

Date	Purpose of Expenditure	Amount (Gross)	Vat that cannot be recovered
10.05.17	Clerk's Salary and Expenses	261.79	0
10.05.17	County and National Member Association Fee	129.91	0
12.07.17	Clerk's Salary and Expenses	240.68	0
13.09.17	Clerk's Salary and Expenses	279.42	0
13.09.17	PAYE due Quarters 1 and 2	111.40	0
13.09.17	Grant to Lindsey Village Hall	200.00	0
13.09.17	Grant to St Peter's Church	200.00	0
08.11.17	Clerk's Salary and Expenses	260.97	0
08.11.17	Annual Insurance Premium	162.64	0
17.01.18	Clerk's Salary and Expenses	280.52	0
17.01.18	Laptop and Software	508.99	0
14.03.18	Clerk's Salary and Expenses	274.75	0
14.03.18	PAYE due Quarters 3 and 4	117.20	0
14.03.18	Fabrication of a Beacon Brazier	210.00	0