

LINDSEY PARISH COUNCIL - TRANSPARENCY CODE FOR SMALLER AUTHORITIES

ALL ITEMS OF EXPENDITURE OVER £100 NETT

FOR THE YEAR ENDING 31 MARCH 2019

Date	Purpose of Expenditure	Amount (Gross)	Vat that cannot be recovered
09.05.18	Clerk's Salary and Expenses	284.19	0
09.05.18	County and National Member Association Fee	134.98	0
09.05.18	Website Hosting	100.00	0
18.07.18	Clerk's Salary and Expenses	283.29	0
12.09.18	Grant to Lindsey Village Hall	200.00	0
12.09.18	Grant to St Peter's Church	200.00	0
12.09.18	Clerk's Salary and Expenses	270.15	0
12.09.18	HMRC - PAYE due	123.40	0
12.09.18	Barking Forge	630.00	0
12.09.18	Annual Insurance Premium	150.93	0
14.11.19	Clerk's Salary and Expenses	271.98	0
16.01.19	Clerk's Salary and Expenses	271.93	0
13.03.19	Clerk's Salary and Expenses	270.15	0
13.03.19	HMRC - PAYE due	185.20	0