

LINDSEY PARISH COUNCIL - TRANSPARENCY CODE FOR SMALLER AUTHORITIES

ALL ITEMS OF EXPENDITURE OVER £100 NETT

FOR THE YEAR ENDING 31 MARCH 2022

Date	Purpose of Exenditure	Amount	VAT that cannot be recovered
06-May	Clerks Salary and administrative expenses	£353.26	0
06-May	Website hosting	£110.00	0
06-May	Subscription to county association of local councils	£143.05	0
08-Jul	Clerks Salary and administrative expenses	£497.53	0
08-Sep	Clerks Salary and administrative expenses	£373.60	0
08-Sep	PAYE due to HM Revenue and Customs	£159.00	0
08-Sep	Grant to Village Hall to assist with costs running the hall	£400.00	0
08-Sep	Grant to asisst with the general maintenance of the churchyard	£200.00	0
08-Sep	Insurance premium	£146.56	0
10-Jan	Clerks Salary and administrative expenses	£352.84	0
19-Jan	Clerks Salary and administrative expenses	£585.07	0
09-Mar	Clerks Salary and administrative expenses	£441.00	0
09-Mar	PAYE due to HM Revenue and Customs	£182.00	0