

LINDSEY PARISH COUNCIL - TRANSPARENCY CODE FOR SMALLER AUTHORITIES

ALL ITEMS OF EXPENDITURE OVER £100 NETT

FOR THE YEAR ENDING 31 MARCH 2025

| Date   | Purpose of Exenditure                                        | Amount  | VAT that cannot be recovered |
|--------|--------------------------------------------------------------|---------|------------------------------|
| 08-May | Street licence to install stone setts                        | £160.00 | £0.00                        |
| 08-May | Contribution to defibrillator                                | £375.00 | £75.00                       |
| 08-May | Website hosting                                              | £100.00 | £0.00                        |
| 17-Jul | Planning training seminare fees                              | £140.00 | £28.00                       |
| 17-May | Internal audit fees                                          | £157.00 | £0.00                        |
| 30-Sep | Annual insurance premium                                     | £241.00 | £0.00                        |
| 16-Oct | Repairs to village noticeboards                              | £237.00 | £0.00                        |
| 15-Jan | Annual donation to St Peter's Church for grounds maintenance | £400.00 | £0.00                        |
| 15-Jan | Annual donation to Lindsey Village Hall                      | £200.00 | £0.00                        |
| 15-Jan | Anti-virus protection                                        | £109.99 | £0.00                        |
|        |                                                              |         |                              |

Salaries are exempt.