

STAINFORTH PARISH COUNCIL

TRANSPARENCY CODE FOR SMALLER AUTHORITIES

FINANCIAL YEAR ENDED 31 MARCH 2018

LIST OF ITEMS OF EXPENDITURE OVER £100

DATE INCURRED	SUMMARY OF PURPOSE	AMOUNT (NET) £	VAT £	TOTAL £	EXPLANATION
11.4.17	Subscription – YLCA	118.00	Nil	118.00	
16.5.17	General Insurance	316.48	Nil	316.48	
10.10.17	Tree works, village green	110.00	22.00	132.00	20% VAT recoverable
12.12.17	Donation – Settle Swimming Pool	300.00	Nil	300.00	
14.11.17	Laptop computer	249.99	50.00	299.99	20% VAT recoverable
09.01.18	Defibrillator battery & pads	229.95	45.99	275.94	20% VAT recoverable
	Clerk's salary (Net)	3073.01	Nil	3073.01	
	Staff Income Tax	<u>768.20</u>	Nil	<u>768.20</u>	
	Clerk salary (Gross)		<u>3841.21</u>		<u>3841.21</u>

VARIOUS INDIVIDUAL AMOUNTS WHICH WHEN COMBINED, AMOUNT TO MORE THAN £100

	Clerk's Expenses		402.30	Nil	402.30	
	Mileage (Clerk & Chairman)		211.50	Nil	211.50	
	Street Lighting - electricity		1041.78	52.09	1093.87	5%
VAT recoverable						
	(Street Lighting - maintenance)	409.92	81.98	491.90	20% VAT recoverable	
	(Street Lighting - maintenance)	56.25	Nil	56.25	(Trader not VAT registered)	
	Donations – other	125.00	Nil	125.00		

PFL
07.04.18

