

STAINFORTH PARISH COUNCIL

TRANSPARENCY CODE FOR SMALLER AUTHORITIES

FINANCIAL YEAR ENDED 31 MARCH 2017

LIST OF ITEMS OF EXPENDITURE OVER £100

DATE INCURRED	SUMMARY OF PURPOSE	AMOUNT (NET) £	VAT £	TOTAL £	EXPLANATION
19.4.16	Subscription – YLCA	116.00	Nil	116.00	
10.5.16	General Insurance	303.35	Nil	303.35	
9.8.16	Tree works, Little Stainforth	845.00	169.00	1014.00	20% VAT recoverable
10.1.17	Donation – Settle Swimming Pool	300.00	Nil	300.00	

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

Various					
Clerk's salary (Net)	2731.69	Nil	2731.69		
Staff Income Tax	<u>682.80</u>	Nil	<u>682.80</u>		
Clerk salary (Gross)	<u>3414.49</u>		<u>3414.49</u>		
Clerk's Expenses	507.50	Nil	507.50		
Mileage (Clerk & Chairman)	209.70	Nil	209.70		
Training Courses (Chairman)	205.00	Nil	205.00		
Street Lighting – electricity	892.29	44.61	936.90		5% VAT recoverable
Street Lighting – maintenance	366.28	Nil	366.28		
Donations – other	225.00	Nil	225.00		

