

STAINFORTH PARISH COUNCIL

TRANSPARENCY CODE FOR SMALLER AUTHORITIES

FINANCIAL YEAR ENDED 31 MARCH 2019

LIST OF ITEMS OF EXPENDITURE OVER £100

DATE INCURRED	SUMMARY OF PURPOSE	AMOUNT (NET) £	VAT £	TOTAL £	EXPLANATION
10.04.18	Subscription – YLCA	120.00	Nil	120.00	
08.05.18	General Insurance	329.14	Nil	329.14	
12.06.18	Parish Election expenses	125.00	Nil	125.00	
10.07.18	Tree works, allotments	95.00	19.00	114.00	20% VAT recoverable
11.12.18	Donation – Settle Swimming Pool	300.00	Nil	300.00	
	Clerk's salary (Net)	3139.05	Nil	3139.05	
	Staff Income Tax	<u>784.60</u>	Nil	<u>784.60</u>	
	Clerk salary (Gross)		<u>3923.65</u>		<u>3923.65</u>

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

	Clerk's Expenses		442.07	Nil	442.07	
	Mileage		189.00	Nil	189.00	
	Street Lighting - electricity		1094.36	54.72	1149.08	5%
VAT recoverable						
	Street Lighting - maintenance & improvements	298.84	59.77	358.61	20% VAT recoverable	
	Donations – other	125.00	Nil	125.00		

PFL
23.04.19

