

# STAINFORTH PARISH COUNCIL

## TRANSPARENCY CODE FOR SMALLER AUTHORITIES

FINANCIAL YEAR ENDED 31 MARCH 2020

### LIST OF ITEMS OF EXPENDITURE OVER £100

DATE INCURRED	SUMMARY OF PURPOSE	AMOUNT (NET) £	VAT £	TOTAL £	EXPLANATION
09.04.19	Subscription – YLCA	122.00	Nil	122.00	
27.05.19	General Insurance	325.10	Nil	325.10	
09.07.19	Litter bin	212.60	42.52	255.12	20% VAT - recoverable
09.07.19	Computer upgrade	162.66	32.53	195.19	20% VAT - recoverable
12.01.20	Website – setup	252.00	50.40	302.40	20% VAT - recoverable
11.02.20	Donation – Settle Swimming Pool	300.00	Nil	300.00	
10.03.20	Room Hire	<u>110.00</u>	Nil	<u>110.00</u>	
	Clerk's salary (Net)	3248.96	Nil	3248.96	
	Staff Income Tax	<u>812.20</u>	Nil	<u>812.20</u>	
	Clerk salary (Gross)	<u>4061.16</u>		<u>4061.16</u>	

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

Clerk's Expenses	304.33	Nil	304.33
Mileage	171.45	Nil	171.45
Street Lighting - electricity	Change of supplier - not yet charged.		
Street Lighting - maintenance & improvements	1185.54	237.11	1422.65
Donations – other	125.00	Nil	125.00
			20% VAT recoverable

PFL

08.04.20