

Simonstone Parish Council

The Local Audit and Accountability Act 2014

Transparency Code for Smaller Authorities

Items of expenditure exceeding £100 for the year ending 31/3/15

Items of Expenditure over £100			
Date	Supplier	Description	Net
09/04/2001	Zurich	Insurance	199.49
08/05/2014	Lancs Training Partnership	Workshop	126.00
12/06/2014	PSS	Expenses Admin	105.05
12/06/2014	HMRC	TAX	120.40
12/06/2014	I R Hirst	Salary	482.14
12/06/2014	Read Parish Council	Play area	210.00
14/08/2014	LCC	Grit bins	543.00
14/08/2014	Sabden Parish Council	Lengthsman Contribution	600.00
14/08/2014	St Peters School Governors	Contribution	175.00
06/09/2014	D Peat	Chairman's Allowance	140.00
11/09/2014	I R Hirst	Salary	481.94
11/09/2014	HMRC	Income tax	120.60
11/09/2014	PSS	Expenses	129.47
09/10/2014	Fatterini	Sterling Silver Bar	114.60
01/10/2014	Huntroyde nursery	Bulbs	120.00
13/11/2014	Citizens Advice Bureau	Contributions	100.00
13/11/2014	T Rock	WW1 Memorial	1500.00
13/11/2014	British Legion	Contribution	100.00
13/11/2014	I R hirst	Salary	480.14
13/11/2014	HMRC	income tax	120.40
13/11/2014	PSS	Expenses	129.11
06/12/2014	W Prosser	party food	592.50
02/01/2015	Dove Syke Nursery	Christmas tree	190.00
12/02/2015	Sabden Parish Council	Spid Hire	480.00
12/02/2015	Little Green Bus	Donation	150.00
12/03/2015	I R hirst	Salary	503.96
12/03/2015	HMRC	TAX	126.00
12/03/2015	Lancashire Ass. Local Councils	Subscription	232.88
31/03/2015	IR Hirst/Whitehouse.	Computer	389.99
31/03/2015	RVBC	Litter Bin	441.72

All VAT has been claimed and recovered but is included in the accounts 2015/6 due to the late receipt of repayment. 9/4/15