

**CASTON PARISH COUNCIL - TRANSPARENCY CODE FOR SMALLER AUTHORITIES - REPORT OF DISCLOSEABLE\*\* PAYMENTS YEAR TO 31 MARCH, 2016:**

DATE	Min. Book ref.	CHQ. NO.	PAID TO	PARTICULARS	COMMENTS	Payment GROSS	VAT	NET:
<b>2015</b>								
13-Apr	5.A	764	Caston PCC	Donation Churchyard maintenance	LGA 1972 s.137	450.00		450.00
13-Apr	5.H	768	Alison Skipper	Clerks wages March	LGA 1972 s 112(1) 112(2)	108.11		108.11 )
13-Apr	5.H	768	Alison Skipper	Use of home 2014/15	LGA 1972 s 112(1) 112(2)	30.00		30.00 )
13-Apr	5.H	768	Alison Skipper	Holiday pay	LGA 1972 s 112(1) 112(2)	155.13		155.13 )
13-Apr	5.I	768	Alison Skipper	expenses last quarter	LGA 1972 s 112(1) 112(2)	35.34		35.34 )
11-May	5.B	770	Hiscox	PC Insurance 2015/16	LGA 1972 s 140	465.24		465.24
01-Jun	5.D	771	RGM	March Green / April CT & Green grass cutting	LGA 1974 s 14	252.00	42.00	210.00
01-Jun	5.G	773	Alison Skipper	Clerks wages April	LGA 1972 s 112(1) 112(2)	108.11		108.11 )
01-Jun	5.H	774	Alison Skipper	Cerks wages May	LGA 1972 s 112(1) 112(2)	108.11		108.11 )
06-Jul	5.A	775	RGM	May CT & Green grass cutting	LGA 1974 s 14	256.00	32.00	224.00
06-Jul	5.B	776	D & Y Nurseries	Maintenance and planting the 10 planters	Highways Act 1980 s 96	450.00		450.00
06-Jul	5.C	777	Ravencroft Trees	Risk Assessment survey CT trees 2015/16	Public Health Act 18 S 164	312.00	39.00	273.00
06-Jul	5.E	779	Breckland Council	Chairman and Vice- Chairman training at Breckland	LGA 1972 s 175	100.00		100.00
06-Jul	5.F	780	Alison Skipper	Clerks wages June	LGA 1972 s 112(1) 112(2)	108.11		108.11 )
06-Jul	5.G	781	Alison Skipper	Clerks expenses April, May, June	LGA 1972 s 112(1) 112(2)	128.13	4.65	123.48 )
04-Aug	5.E(01.06.15)	782	Harry Stebbing Workshop	Notice Board for Village Green	LGA 1972 s 142	1,933.05	276.15	1,656.90
07-Sep	11.F	784	Village Hall committee	Donation towards insurance of hall	LGA 1972 s 144	450.00		450.00
07-Sep	11.C	786	RGM	June, July and Aug grass cutting	LGA 1974 s 14	784.00	112.00	672.00
07-Sep	11.D	787	Gedney Bulbs Ltd	Spring bulbs for village (Grant of £200)	LGA 1974 s 14	280.00	40.00	240.00
07-Sep	11.F	790	Citizens Advice	Donation to Watton branch	LGA 1972 s 142	100.00		100.00
07-Sep	11.F	791	East Anglian Ambulance Service	Donation to Wayland First Responders	LGA 1972 s 137	100.00		100.00
07-Sep	11.F	792	NARS	Donation to Norfokk rescue service	LGA 1972 s 137	100.00		100.00
07-Sep	11.G	793	Alison Skipper	Wages July and Aug	LGA 1972 s 112(1) 112(2)	216.22		216.22
05-Oct	11.F	794	Wayland Partnership	Donation for partneship use	LGA 1972 s 137	100.00		100.00
05-Oct	11.C	795	Norfolk training	Introductory Training for 4 new councillors	LGA 1972 s 175	190.00		190.00
05-Oct	11.B	797	Mazars LLP	External Audit plus extra audit for 2014/15	LGA 1972 s 151	175.00	25.00	150.00
05-Oct	11.E	798	Norfolk Assoc. Of Local Councils	Autumn Conference x 4 councillors	LGA 1972 s 175	160.00		160.00
02-Nov	11.A	799	RGM	September grass cutting	LGA 1974 s 14	224.00	32.00	192.00
02-Nov	11.C	801	Alison Skipper	Wages October	LGA 1972 s 112(1) 112(2)	108.11		108.11 )
02-Nov	11.D	802	Alison Skipper	Expenses last quarter july/aug/sept	LGA 1972 s 112(1) 112(2)	60.44		60.44 )
13-Oct	11.C	803	Alison Skipper	Wages September	LGA 1972 s 112(1) 112(2)	108.11		108.11 )
02-Nov	11.A	805	RGM	October Grass cutting	LGA 1974 s 14	224.00	32.00	192.00
07-Dec	11.Late	806	Breckland Council	Election recharges		771.58		771.58
07-Dec	11.A	811	RGM	Nov cuts x 1	LGA 1974 s 14	96.00	16.00	80.00
30-Dec	11.E	812	Alison Skipper	Wages November	LGA 1972 s 112(1) 112(2)	108.11		108.11
<b>2016</b>								
01-Feb	11.B	817	Alison Skipper	Wages December	LGA 1972 s 112(1) 112(2)	108.11		108.11 )
01-Feb	11.D	818	Alison Skipper	Wages January ( now 14 hours per month)	LGA 1972 s 112(1) 112(2)	126.12		126.12 )
01-Feb	11.C	821	Alison Skipper	Repayment for HP Printer		129.98	21.66	108.32 )
01-Feb	11.C	821	Alison Skipper	Repayment for Dell lap top		328.99	54.83	274.16 )
07-Mar	11.D	826	Alison Skipper	Wages February	LGA 1972 s 112(1) 112(2)	126.12	0.00	126.12
					Control:	10,174.22	727.29	9,446.93
**	Local Audits [Smaller Authorities] Regulations 2015 requires that all items of expenditure above £100 are published annually by not later than 1st July.							
)	Multiple payments to the same beneficiary on the same date are grouped together for transparency.							