

Amcotts Parish Council
Transparency Data
2019-20

Date	Item	Goods £	VAT £	Total Invoice £	VAT that CANNOT be recovered £
27/04/2019	Clerk - PAYE (months 10-12 2018/19)	57.40	0.00	57.40	0.00
09/05/2019	Clerk - Salary month 12 (2018/19) & month 1 (2019/20)	144.12	0.00	144.12	0.00
09/05/2019	Diocese of Lincoln - Millennium Garden rent	25.00	0.00	25.00	0.00
09/05/2019	Zurich Municipal - Insurance	428.77	0.00	428.77	0.00
09/05/2019	Clerk - Mileage	28.80	0.00	28.80	0.00
09/05/2019	SSE Windfarm Micro Grants - Rose Queen	300.00	0.00	300.00	0.00
09/05/2019	SSE Windfarm Micro Grants - Amcotts in Bloom	300.00	0.00	300.00	0.00
09/05/2019	SSE Windfarm Micro Grants - Christmas Lights	300.00	0.00	300.00	0.00
09/05/2019	SSE Windfarm Micro Grants - Quiz Nights	300.00	0.00	300.00	0.00
09/05/2019	SSE Windfarm Micro Grants - Family Bingo	300.00	0.00	300.00	0.00
09/05/2019	Amazon (ink cartridges)	39.64	7.92	47.56	0.00
11/07/2019	Internal Audit Fee 2018/19	50.00	0.00	50.00	0.00
11/07/2019	Sainsburys (stamps)	11.52	0.00	11.52	0.00
11/07/2019	ICO: Data Protection Registration	40.00	0.00	40.00	0.00
11/07/2019	Clerk & RFO - PAYE (months 1-3)	53.80	0.00	53.80	0.00
11/07/2019	Clerk - Salary (months 2-3)	90.74	0.00	90.74	0.00
11/07/2019	RFO - Salary (months 2-3)	53.16	0.00	53.16	0.00
19/09/2019	Planning Fee	137.83	4.17	142.00	0.00
19/09/2019	St Marks Community Group: Donation for lawnmower fuel	50.00	0.00	50.00	0.00
19/09/2019	Clerk & RFO - PAYE (months 4-6)	54.00	0.00	54.00	0.00
16/10/2019	2019/20 Grounds Maintenance of Jubilee Garden	495.00	0.00	495.00	0.00
21/11/2019	TSO Host - Website Domain & Hosting	20.98	4.20	25.18	0.00
21/11/2019	Clerk - Salary (months 4-7)	181.28	0.00	181.28	0.00
21/11/2019	RFO - Salary (months 4-7)	106.52	0.00	106.52	0.00

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21/11/2019	Royal British Legion - Remembrance Wreath	25.50	0.00	25.50	0.00
30/01/2020	Clerk - Salary (months 8-9)	90.74	0.00	90.74	0.00
30/01/2020	RFO - Salary (months 8-9)	53.16	0.00	53.16	0.00
30/01/2020	St Marks Church - Meeting venue hire 2019/20	120.00	0.00	120.00	0.00
30/01/2020	Clerk & RFO - PAYE (months 7-9)	54.00	0.00	54.00	0.00
30/01/2020	Clerk - Annual Expenses Allowance	40.00	0.00	40.00	0.00
10/02/2020	Cumbria Clock Co - Parish Clock Maintenance	165.00	33.00	198.00	0.00
24/03/2020	Clerk - Salary (months 10-11)	90.74	0.00	90.74	0.00
24/03/2020	RFO - Salary (months 10-11)	53.36	0.00	53.36	0.00
24/03/2020	NLC - Parish Paths - Refund of payment received in error	711.60	0.00	711.60	0.00
		4,972.66	49.29	5,021.95	0.00