

Amcotts Parish Council**Transparency Data**

2015/16

Date	Item	Goods £	VAT £	Total Invoice £	VAT that CANNOT be Recovered
02/04/2015	Clerk - Salary (months 1-3)	120.00	0.00	120.00	0.00
02/04/2015	HMRC - PAYE (months 1-3)	30.00	0.00	30.00	0.00
02/04/2015	Arrow Magazine (Amcotts Newsletter)	77.00	19.00	96.00	0.00
02/04/2015	Arrow Magazine (Amcotts Newsletter)	77.00	19.00	96.00	0.00
02/04/2015	Arrow Magazine (Amcotts Newsletter)	36.00	0.00	36.00	0.00
19/05/2015	Amcotts PCC - Rent of Millennium Garden	25.00	0.00	25.00	0.00
19/05/2015	Zurich Insurance	379.06	0.00	379.06	0.00
08/07/2015	Clerk - Salary (months 4-6)	120.00	0.00	120.00	0.00
08/07/2015	HMRC - PAYE (months 4-6)	30.00	0.00	30.00	0.00
08/07/2015	Internal Audit Fee	50.00	0.00	50.00	0.00
08/07/2015	Arrow Magazine (Amcotts Newsletter)	95.00	19.00	114.00	0.00
08/07/2015	SSE Micro Grant - Gardening Club	250.00	0.00	250.00	0.00
08/07/2015	SSE Micro Grant - Madhatters Afternoon Tea Club	250.00	0.00	250.00	0.00
08/07/2015	SSE Micro Grant - Slimming Club	250.00	0.00	250.00	0.00
24/09/2015	HMRC - VAT Reclaim refund (in respect of Barnetby PC)	1,289.25	0.00	1,289.25	0.00
24/09/2015	Grounds Maintenance at Millennium Garden	50.00	0.00	50.00	0.00
12/11/2015	SSE Micro Grant - Children's Craft Club	250.00	0.00	250.00	0.00
12/11/2015	SSE Micro Grant - Family Bingo	250.00	0.00	250.00	0.00
12/11/2015	SSE Micro Grant - Amcotts Community Newsletter	250.00	0.00	250.00	0.00
12/11/2015	TSO Host - Website Fees	12.49	2.50	14.99	0.00
12/11/2015	TSO Host - Email Fees	4.49	0.90	5.39	0.00
12/11/2015	Grounds Maintenance	10.00	0.00	10.00	0.00
12/11/2015	Clerk - Salary (month 7)	40.00	0.00	40.00	0.00
12/11/2015	Arrow Magazine (Amcotts Newsletter)	95.00	19.00	114.00	0.00

Amcotts Parish Council**Transparency Data**

2015/16

Date	Item	Goods £	VAT £	Total Invoice £	VAT that CANNOT be Recovered
12/11/2015	HMRC - PAYE (month 7)	10.00	0.00	10.00	0.00
12/11/2015	Cumbria Clock Co LTD - Parish Clock Refurbishment	3,282.00	656.40	3,938.40	0.00
12/11/2015	Royal British Legion - Remembrance Wreath	20.00	0.00	20.00	0.00
12/11/2015	Clock winding duties	100.00	0.00	100.00	0.00
21/01/2016	HMRC - PAYE (months 7-12)	70.00	0.00	70.00	0.00
21/01/2016	Clerk - Salary (months 8-12)	200.00	0.00	200.00	0.00
16/02/2016	Cumbria Clock Co LTD - Parish Clock Refurbishment	6,666.66	1,333.34	8,000.00	0.00
17/03/2016	Cumbria Clock Co LTD - Parish Clock Refurbishment	991.34	198.26	1,189.60	0.00
17/03/2016	NLC - Hedge cutback, High St	100.00	20.00	120.00	0.00
17/03/2016	Amazon - Stationery & Stamps	60.27	10.52	70.79	0.00
		15,540.56	2,297.92	17,838.48	0.00