

**Amcotts Parish Council**  
**Transparency Data**  
**2016/17**

<b>Date</b>	<b>Item</b>	<b>Goods £</b>	<b>VAT £</b>	<b>Total Invoice £</b>	<b>VAT that CANNOT be Recovered</b>
5/5/2016	RNS Accountants - Payroll services	75.00	15.00	90.00	0.00
5/5/2016	Clerk - Salary (months 1-3)	120.00	0.00	120.00	0.00
5/5/2016	HMRC - PAYE (months 1-3)	30.00	0.00	30.00	0.00
5/5/2016	Millennium Garden grounds maintenance	40.00	0.00	40.00	0.00
5/5/2016	Churchyard grounds maintenance	160.00	0.00	160.00	0.00
5/5/2016	Amcotts PCC - Rent of Milennium Garden	25.00	0.00	25.00	0.00
5/5/2016	Arrow delivery (5 months)	50.00	0.00	50.00	0.00
5/5/2016	Zurich Insurance	400.16	0.00	400.16	0.00
14/7/2016	Royal Mail - 1st class stamps	20.65	0.00	20.65	0.00
14/7/2016	SSE Windfarm Micro Grant - Amcotts Rose Queen	250.00	0.00	250.00	0.00
14/7/2016	2015/16 Internal Audit Fee	50.00	0.00	50.00	0.00
14/7/2016	Clerk - Salary (months 4-6)	120.00	0.00	120.00	0.00
14/7/2016	HMRC - PAYE (months 4-6)	30.00	0.00	30.00	0.00
14/7/2016	SSE Windfarm Micro Grant - Mad Hatters of Amcotts	250.00	0.00	250.00	0.00
14/7/2016	SSE Windfarm Micro Grant - Family Bingo	250.00	0.00	250.00	0.00
14/7/2016	SSE Windfarm Micro Grant - Amcotts House & History Group	250.00	0.00	250.00	0.00
14/7/2016	SSE Windfarm Micro Grant - Fat Club	250.00	0.00	250.00	0.00
22/9/2016	Amazon - printer ink cartridges	24.10	4.82	28.92	0.00
22/9/2016	SSE Windfarm Micro Grant - Christmas Weekend	250.00	0.00	250.00	0.00
22/9/2016	Arrow delivery (5 months)	50.00	0.00	50.00	0.00
22/9/2016	PKF Littlejohn - 2015/16 External Audit	100.00	20.00	120.00	0.00
17/11/2016	Cumbria Clock Company - Annual mainenance of parish clock	165.00	33.00	198.00	0.00
17/11/2016	NLC - Grounds Maintenance of the Millennium Garden	493.44	98.69	592.13	0.00
17/11/2016	Clerk - Salary (month 7)	40.00	0.00	40.00	0.00
17/11/2016	Remembrance Wreath	20.00	0.00	20.00	0.00
26/1/2017	TSO Host - Website and Email hosting/domain fees	18.48	3.70	22.18	0.00

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26/1/2017	Clerk - Salary (months 8-9)	80.00	0.00	80.00	0.00
26/1/2017	HMRC - PAYE (months 7-9)	30.00	0.00	30.00	0.00
26/1/2017	Clerk - Salary (month 10)	40.00	0.00	40.00	0.00
26/1/2017	SSE Windfarm Micro Grant (2017/18) - Local History Group	250.00	0.00	250.00	0.00
26/1/2017	SSE Windfarm Micro Grant (2017/18) - Rose Queen	250.00	0.00	250.00	0.00
26/1/2017	SSE Windfarm Micro Grant (2017/18) - Play Equipment	250.00	0.00	250.00	0.00
23/3/2017	RNS Accountants - Payroll services	62.50	12.50	75.00	0.00
23/3/2017	Amazon - printer ink cartridges	30.77	6.16	36.93	0.00
23/3/2017	Clerk - Salary (month 11)	40.00	0.00	40.00	0.00
		4,565.10	193.87	4,758.97	0.00