

Amcotts Parish Council**Transparency Data**

2017/18

Date	Item	Goods £	VAT £	Total Invoice £	VAT that CANNOT be Recovered
11/05/2017	Clerk - Salary (month 12 2016/17)	40.00	0.00	40.00	0.00
11/05/2017	Clerk - PAYE (months 10-12 2016/17)	30.00	0.00	30.00	0.00
11/05/2017	Clerk - Salary (month 1)	40.00	0.00	40.00	0.00
11/05/2017	Clerk - Mileage Claim (April)	14.40	0.00	14.40	0.00
11/05/2017	2016/17 Internal Audit Fee	50.00	0.00	50.00	0.00
11/05/2017	SSE Windfarm Micro Grants - History Group	250.00	0.00	250.00	0.00
06/07/2017	Amcotts PCC - Millennium Gardens annual rental	25.00	0.00	25.00	0.00
06/07/2017	Zurich Insurance - Parish insurance policy	413.79	0.00	413.79	0.00
06/07/2017	Arrow delivery (Feb-Jun 2017)	50.00	0.00	50.00	0.00
06/07/2017	Clerk - Mileage claim (Jun)	14.40	0.00	14.40	0.00
06/07/2017	Amazon (ink cartridges & stationery)	48.16	7.66	55.82	0.00
06/07/2017	Clerk - Salary (months 2-3)	80.00	0.00	80.00	0.00
06/07/2017	Clerk - PAYE (months 1-3)	30.00	0.00	30.00	0.00
06/07/2017	ICO - Data Protection Registration	35.00	0.00	35.00	0.00
06/07/2017	SSE Windfarm Micro Grants - Embroidery Group	250.00	0.00	250.00	0.00
06/07/2017	SSE Windfarm Micro Grants - Christmas Lights	250.00	0.00	250.00	0.00
06/07/2017	SLCC subscription 2017/18	43.00	0.00	43.00	0.00
15/08/2017	Off The Wall - Amcotts signs	500.00	0.00	500.00	0.00
07/09/2017	Clerk - Salary (months 4-5)	80.00	0.00	80.00	0.00
04/10/2017	Clerk - PAYE (months 4-6)	30.00	0.00	30.00	0.00
16/11/2017	NLC - Grounds Maintenance of Millennium Garden	518.11	103.62	621.73	0.00
16/11/2017	RNS - Payroll Services	60.00	12.00	72.00	0.00
16/11/2017	Clerk - Salary (months 6-7)	80.00	0.00	80.00	0.00
16/11/2017	Amazon (noticeboard magnets)	4.99	1.00	5.99	0.00

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16/11/2017	Remembrance Wreath	20.00	0.00	20.00	0.00
16/11/2017	NLC (Planning Fee)	99.26	0.00	99.26	0.00
16/11/2017	Streetwise (Site & Block plans)	27.00	5.40	32.40	0.00
16/11/2017	TSO Host (Website hosting & Domain)	18.48	3.70	22.18	0.00
11/01/2018	Clerk - Salary (months 8-9)	168.80	0.00	168.80	0.00
11/01/2018	Clerk - PAYE (months 7-9)	52.20	0.00	52.20	0.00
11/01/2018	Streetwise (Revised Block plan)	11.00	2.20	13.20	0.00
11/01/2018	NLC (Planning Fee)	96.71	0.00	96.71	0.00
11/01/2018	Clerk - Mileage claim (Jun)	21.60	0.00	21.60	0.00
11/01/2018	Postage Stamps	14.52	0.00	14.52	0.00
14/02/2018	Cumbria Clock Co - Parish Clock Maintenance	165.00	33.00	198.00	0.00
08/03/2018	Clerk - Salary (months 10-11)	140.80	0.00	140.80	0.00
08/03/2018	Streetwise (Revised Block plan)	11.00	2.20	13.20	0.00
08/03/2018	Arrow delivery (Jul 2017-Mar 2018)	90.00	0.00	90.00	0.00
08/03/2018	Amazon (ink cartridges & stationery)	36.71	7.35	44.06	0.00
08/03/2018	NLC Grant (NLC in Bloom) - Amcotts in Bloom	250.00	0.00	250.00	0.00
08/03/2018	SSE Windfarm Micro Grants (2018/19) - Amcotts in Bloom	250.00	0.00	250.00	0.00
		4,409.93	178.13	4,588.06	0.00