

Amcotts Parish Council**Transparency Data****2018-19**

Date	Item	Goods £	VAT £	Total Invoice £	VAT that CANNOT be recovered £
22/04/2018	Clerk - PAYE (months 10-12 2017/18)	52.80	0.00	52.80	0.00
16/05/2018	Clerk - Salary (month 12 2017/18)	70.40	0.00	70.40	0.00
16/05/2018	Clerk - Salary (month 1)	70.40	0.00	70.40	0.00
16/05/2018	St Marks Church - Meeting venue hire	120.00	0.00	120.00	0.00
16/05/2018	Diocese of Lincoln - Millennium Garden rent	25.00	0.00	25.00	0.00
16/05/2018	Zurich Municipal - Parish Insurance	418.44	0.00	418.44	0.00
16/05/2018	RNS - Payroll services	65.00	13.00	78.00	0.00
16/05/2018	Amazon (ink cartridges)	35.33	7.07	42.40	0.00
16/05/2018	SSE Windfarm Micro Grants - Amcotts History Group	250.00	0.00	250.00	0.00
16/05/2018	SSE Windfarm Micro Grants - Rose Queen	250.00	0.00	250.00	0.00
16/05/2018	SSE Windfarm Micro Grants - Christmas Lights	250.00	0.00	250.00	0.00
16/05/2018	SSE Windfarm Micro Grants - Quiz Nights	250.00	0.00	250.00	0.00
16/05/2018	SSE Windfarm Micro Grants - Family Bingo	250.00	0.00	250.00	0.00
19/07/2018	Clerk - PAYE (months 1-3)	52.80	0.00	52.80	0.00
19/07/2018	Clerk - Salary (months 2-3)	140.80	0.00	140.80	0.00
19/07/2018	Society of Local Council Clerks Membership	59.00	0.00	59.00	0.00
19/07/2018	Clerk - Mileage	36.00	0.00	36.00	0.00
19/07/2018	ICO: Data Protection Registration	40.00	0.00	40.00	0.00
27/09/2018	Internal Audit 2017/18 Fee	50.00	0.00	50.00	0.00
27/09/2018	Clerk - Salary (months 4-5)	140.80	0.00	140.80	0.00
09/10/2018	A.Farnham - Millennium Garden Grounds Maintenance	495.00	0.00	495.00	0.00
18/10/2018	XL Displays - WW1 Centenary Display Boards	178.00	35.60	213.60	0.00
11/11/2018	The Royal British Legion - Remembrance Wreath	20.00	0.00	20.00	0.00
13/12/2018	Clerk - Salary (months 6-9)	281.60	0.00	281.60	0.00

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13/12/2018	St Marks Community Group - WW1 Grant	29.85	0.00	29.85	0.00
13/12/2018	Amazon - Ink Cartridge	17.99	3.60	21.59	0.00
13/12/2018	TSO Host - Website Domain & Hosting	20.98	4.20	25.18	0.00
13/12/2018	SSE Windfarm Micro Grant - Amcotts in Bloom Display Board	300.00	0.00	300.00	0.00
13/12/2018	Clerk - PAYE (months 4-6)	52.80	0.00	52.80	0.00
13/12/2018	Clerk - PAYE (months 7-9)	52.80	0.00	52.80	0.00
03/01/2019	Cumbria Clock Company - Clock Maintenance	165.00	33.00	198.00	0.00
25/01/2019	Clerk - Salary (month 10)	£86.18	0.00	86.18	0.00
25/01/2019	Winter in Bloom Grant - Amcotts in Bloom	150.00	0.00	150.00	0.00
07/03/2019	RNS - Payroll services	75.00	15.00	90.00	0.00
07/03/2019	Clerk - Salary (month 11)	71.96	0.00	71.96	0.00
07/03/2019	Arrow Delivery	120.00	0.00	120.00	0.00
07/03/2019	SSE Windfarm Micro Grant (2019/20) - Easter Treasure Hunt	300.00	0.00	300.00	0.00
		5,043.93	111.47	5,155.40	0.00