

**Amcotts Parish Council**  
**Transparency Data**  
**2020-21**

<b>Date</b>	<b>Item</b>	<b>Goods £</b>	<b>VAT £</b>	<b>Total Invoice £</b>	<b>VAT that CANNOT be recovered £</b>
19/04/2020	JB Rural Services Ltd - Highway Verges & PROW - Cut #1	195.00	39.00	234.00	0.00
19/04/2020	JB Rural Services Ltd - Highway Verges & PROW - Additional	35.00	7.00	42.00	0.00
30/04/2020	Clerk - Reimbursement of emergency costs incurred	138.31	0.00	138.31	0.00
30/04/2020	Diocese of Lincoln - Millennium Garden Annual Rent	25.00	0.00	25.00	0.00
30/04/2020	Clerk Salary - Month 12 (2019/20)	45.27	0.00	45.27	0.00
30/04/2020	RFO Salary - Month 12 (2019/20)	26.48	0.00	26.48	0.00
30/04/2020	Clerk & RFO PAYE - Months 10-12 (2019/20)	54.00	0.00	54.00	0.00
30/04/2020	Zurich Municipal - Parish Insurance Policy	433.85	0.00	433.85	0.00
30/04/2020	Delivery of Arrow Magazine	110.00	0.00	110.00	0.00
30/04/2020	Windfarm Micro Grant - '5 Men go to Mow'	300.00	0.00	300.00	0.00
30/04/2020	Windfarm Micro Grant - Rose Queen	300.00	0.00	300.00	0.00
30/04/2020	Windfarm Micro Grant - Stay & Play	300.00	0.00	300.00	0.00
19/05/2020	Clerk Salary - Month 1	45.47	0.00	45.47	0.00
19/05/2020	RFO Salary - Month 1	26.68	0.00	26.68	0.00
19/05/2020	RNS Chartered Accountants - Payroll Fee	140.00	28.00	168.00	0.00
19/05/2020	Amazon (Ink Cartridge)	22.49	4.50	26.99	0.00
19/05/2020	JB Rural Services Ltd - Highway Verges - Cut #2	120.00	24.00	144.00	0.00
19/05/2020	St Marks Community Group - Hand Sanitiser & Dispensers	252.30	0.00	252.30	0.00
15/06/2020	JB Rural Services Ltd - Highway Verges - Cut #3	120.00	24.00	144.00	0.00
15/06/2020	St Marks Community Group - Spring in Bloom Grant	325.61	0.00	325.61	0.00
15/06/2020	ICO (Data Protection Fee)	40.00	0.00	40.00	0.00
15/06/2020	Clerk Salary - Month 2	45.27	0.00	45.27	0.00
15/06/2020	RFO Salary - Month 2	26.68	0.00	26.68	0.00

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15/06/2020	Internal Audit Fee 2019/20	50.00	0.00	50.00	0.00
05/07/2020	JB Rural Services Ltd - Highway Verges - Cut #4 (Inv #JB305)	135.00	27.00	162.00	0.00
05/07/2020	Clerk & RFO PAYE - Months 1-3	53.80	0.00	53.80	0.00
05/07/2020	Clerk Salary - Month 3	45.27	0.00	45.27	0.00
05/07/2020	RFO Salary - Month 3	26.68	0.00	26.68	0.00
24/07/2020	JB Rural Services Ltd - Highway Verges - Cut #5 (Inv # JB333)	135.00	27.00	162.00	0.00
24/07/2020	JB Rural Services Ltd - Highway Verges - Cut #extra & PROW #2 (Inv #JB350)	230.00	46.00	276.00	0.00
24/07/2020	Clerk Salary - Month 4	45.47	0.00	45.47	0.00
24/07/2020	RFO Salary - Month 4	26.48	0.00	26.48	0.00
30/07/2020	Windfarm Micro Grant - Remembrance Animals	300.00	0.00	300.00	0.00
30/07/2020	Windfarm Micro Grant - Mad Hatters	300.00	0.00	300.00	0.00
21/08/2020	JB Rural Services Ltd - Highway Verges - Cut #6 (Inv #JB389)	135.00	27.00	162.00	0.00
21/08/2020	Clerk Salary - Month 5	£45.27	0.00	45.27	0.00
21/08/2020	RFO Salary - Month 5	26.68	0.00	26.68	0.00
09/09/2020	JB Rural Services Ltd - Highway Verges - Cut #7 (Inv #JB430)	135.00	27.00	162.00	0.00
09/09/2020	JB Rural Services Ltd - Millennium Garden - Cut #1 (Inv #JB450)	25.00	5.00	30.00	0.00
09/09/2020	Clerk Salary - Month 6	£45.27	0.00	45.27	0.00
09/09/2020	RFO Salary - Month 6	26.68	0.00	26.68	0.00
09/09/2020	Clerk & RFO PAYE - Months 4-6	54.00	0.00	54.00	0.00
17/09/2020	Windfarm Micro Grant - Tommy Teas	300.00	0.00	300.00	0.00
16/10/2020	JB Rural Services Ltd - Highway Verges - Cut #8 (Inv #JB468)	135.00	27.00	162.00	0.00
16/10/2020	JB Rural Services Ltd - Millennium Garden - Cut #2 (Inv #JB469)	25.00	5.00	30.00	0.00
16/10/2020	JB Rural Services Ltd - PROW #3 (Inv #JB470)	95.00	19.00	114.00	0.00

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16/10/2020	JB Rural Services Ltd - Millennium Garden - Cut #3 (Inv #JB508)	25.00	5.00	30.00	0.00
16/10/2020	JB Rural Services Ltd - Millennium Garden - Cut #4 (Inv #JB535)	25.00	5.00	30.00	0.00
16/10/2020	Remembrance Wreath	16.00	0.00	16.00	0.00
16/10/2020	Clerk Salary - Month 7	45.47	0.00	45.47	0.00
16/10/2020	RFO Salary - Month 7	26.68	0.00	26.68	0.00
26/10/2020	Scunthorpe Lawnmowers Ltd - Purchase of new lawnmower	333.33	66.67	400.00	0.00
02/11/2020	St Marks Community Group - Covid-19 Grant	1,000.00	0.00	1,000.00	0.00
02/11/2020	JB Rural Services Ltd - Millennium Garden - Cut #5 (Inv #JB567)	25.00	5.00	30.00	0.00
02/11/2020	JB Rural Services Ltd - Millennium Garden Hedge - Cut #1 (Inv #JB571)	125.00	25.00	150.00	0.00
02/11/2020	TSO Host - Hosting Fee	14.99	3.00	17.99	0.00
02/11/2020	TSO Host - Domain Fee	6.95	1.39	8.34	0.00
11/12/2020	RNS Chartered Accountants - Payroll Fee	80.00	16.00	96.00	0.00
11/12/2020	Clerk & RFO PAYE - Months 7-9	73.80	0.00	73.80	0.00
11/12/2020	Clerk Salary - Months 8-9	141.98	0.00	141.98	0.00
11/12/2020	RFO Salary - Months 8-9	81.61	0.00	81.61	0.00
04/03/2021	Laptop - Clerk Administration	420.00	84.00	504.00	0.00
04/03/2021	Clerk Salary - Months 10-11	153.22	0.00	153.22	0.00
04/03/2021	RFO Salary - Months 10-11	76.50	0.00	76.50	0.00
22/03/2021	Clerk Salary - Month 12 (Reed)	76.51	0.00	76.51	0.00
22/03/2021	Clerk Salary - Month 12 (Mason)	76.71	0.00	76.71	0.00
22/03/2021	RFO Salary - Month 12	38.25	0.00	38.25	0.00
22/03/2021	Clerk & RFO PAYE - Months 10-12	105.20	0.00	105.20	0.00
22/03/2021	Windfarm Micro Grant - 'Village Quiz'	300.00	0.00	300.00	0.00

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22/03/2021	Windfarm Micro Grant - 'Coffee Mornings'	300.00	0.00	300.00	0.00
22/03/2021	Windfarm Micro Grant - '3 Men Went to Mow'	300.00	0.00	300.00	0.00
22/03/2021	Windfarm Micro Grant - 'Easter Monday Bonnet'	300.00	0.00	300.00	0.00
22/03/2021	Windfarm Micro Grant - 'Family Bingo'	300.00	0.00	300.00	0.00
22/03/2021	John Espin Signs - Amcotts Ferry Information Board	861.50	172.30	1,033.80	0.00
22/03/2021	N M Design - Amcotts Ferry Information Board	145.00	29.00	174.00	0.00
22/03/2021	N M Design - Amcotts Mill Information Board	150.00	30.00	180.00	0.00
30/03/2021	Cumbria Clock Company - Parish Clock Maintenance	165.00	33.00	198.00	0.00
		<b>11,311.71</b>	<b>811.86</b>	<b>12,123.57</b>	<b>0.00</b>