

**Amcotts Parish Council**  
**Transparency Data**  
**2022-23**

Date	Item	Goods £	VAT £	Total Invoice £	VAT that CANNOT be recovered £
11/04/2022	Clerk Printing Reimburse - Months 8-10 (2021-22)	6.73	0.00	6.73	0.00
11/04/2022	PAYE - Months 10-12 (2021-22)	36.00	0.00	36.00	0.00
11/04/2022	Clerk Salary - Month 12 (2021-22)	119.64	0.00	119.64	0.00
11/04/2022	RFO Salary - Month 12 (2021-22)	47.82	0.00	47.82	0.00
11/04/2022	ERNLLCA 2022/23 Membership	295.10	0.00	295.10	0.00
11/04/2022	RJ Coulter - Green Spaces Maintenance (Inv #732)	210.00	0.00	210.00	0.00
11/04/2022	SLCC - Clerk's ILCA Qualification Fee	120.00	24.00	144.00	0.00
11/04/2022	JB Rural Services Ltd - Highway Verges - Cut #1 (Inv #JB1331)	135.00	27.00	162.00	0.00
11/04/2022	RNS Accountants - Payroll Fees (to March 2022)	75.00	15.00	90.00	0.00
12/04/2022	SSE Micro Grant - T.Murphy - Owl Boxes	300.00	0.00	300.00	0.00
12/04/2022	SSE Micro Grant - T.Murphy - Somewhere to Meet	300.00	0.00	300.00	0.00
28/04/2022	Diocese of Lincoln - Millennium Garden rent	25.00	0.00	25.00	0.00
28/04/2022	SSE Micro Grant - G.Bush - Baking Ingredients	300.00	0.00	300.00	0.00
28/04/2022	SSE Micro Grant - A.Bird - Quiz	300.00	0.00	300.00	0.00
28/04/2022	SSE Micro Grant - K.Bird - Plants	300.00	0.00	300.00	0.00
28/04/2022	SSE Micro Grant - M.Toft - Rose Queen	300.00	0.00	300.00	0.00
28/04/2022	Cumbria Clock Co - Parish Clock Annual Maintenance (2021-22)	165.00	33.00	198.00	0.00
28/04/2022	Clerk Salary - Month 1	119.64	0.00	119.64	0.00
28/04/2022	RFO Salary - Month 1	48.02	0.00	48.02	0.00
28/04/2022	JB Rural Services Ltd - Highway Verges - Cut #2 (Inv #JB1358)	135.00	27.00	162.00	0.00
28/04/2022	RJ Coulter - Green Spaces Maintenance (Inv #745)	271.25	0.00	271.25	0.00
30/05/2022	ICO - Data Protection Fee	40.00	0.00	40.00	0.00
13/06/2022	Zurich Municipal - Parish Insurance	465.09	0.00	465.09	0.00
13/06/2022	Clerk Salary - Month 2	139.00	0.00	139.00	0.00
13/06/2022	RFO Salary - Month 2	61.36	0.00	61.36	0.00
13/06/2022	Clerk WFH Allowance - Months 1-3	52.00	0.00	52.00	0.00
13/06/2022	RFO WFH Allowance - Months 1-3	26.00	0.00	26.00	0.00
13/06/2022	Clerk - Overtime & Mileage - Month 1	73.10	0.00	73.10	0.00
13/06/2022	St Marks Community Group - Scaffolding for repairs	280.00	0.00	280.00	0.00
13/06/2022	RFO - Mileage - Month 3	70.20	0.00	70.20	0.00
13/06/2022	P.Vergette - Internal Audit Fee 2021/22	50.00	0.00	50.00	0.00
14/06/2022	Amazon - Ink Cartridges	25.13	5.02	30.15	0.00
14/06/2022	SLCC - Arnold-Baker Local Administration Book	141.00	0.80	141.80	0.00
28/06/2022	Clerk Salary - Month 3	122.06	0.00	122.06	0.00
28/06/2022	RFO Salary - Month 3	48.83	0.00	48.83	0.00
28/06/2022	PAYE - Months 1-3	£39.40	0.00	39.40	0.00
28/06/2022	RJ Coulter - Green Spaces Maintenance (Inv #782)	507.50	0.00	507.50	0.00
02/08/2022	Clerk Salary - Month 4	122.06	0.00	122.06	0.00
02/08/2022	RFO Salary - Month 4	48.83	0.00	48.83	0.00
02/08/2022	Clerk - Overtime, Mileage & Stationery - Months 2-3	£139.52	0.00	139.52	0.00
02/08/2022	RJ Coulter - Green Spaces Maintenance (Inv #797)	612.50	0.00	612.50	0.00
24/08/2022	TSO Host - Web Security	44.91	8.98	53.89	0.00
31/08/2022	Clerk Salary - Month 5	122.06	0.00	122.06	0.00
31/08/2022	RFO Salary - Month 5	48.83	0.00	48.83	0.00
31/08/2022	Clerk WFH Allowance - Months 4-6	52.00	0.00	52.00	0.00
31/08/2022	RFO WFH Allowance - Months 4-6	26.00	0.00	26.00	0.00
22/09/2022	RJ Coulter - Green Spaces Maintenance (Inv #834)	113.75	0.00	113.75	0.00
22/09/2022	RNS Accountants - Payroll Fees (Apr-Aug 2022)	62.50	12.50	75.00	0.00
22/09/2022	Clerk Salary - Month 6	122.06	0.00	122.06	0.00
22/09/2022	RFO Salary - Month 6	48.83	0.00	48.83	0.00
11/10/2022	Microsoft 365 Subscription - Sept	9.40	1.88	11.28	0.00
11/10/2022	Microsoft 365 Subscription - Oct	9.40	1.88	11.28	0.00
17/10/2022	Tesco Mobile - Oct	10.00	0.00	10.00	0.00
07/11/2023	Microsoft 365 Subscription - Nov	9.40	1.88	11.28	0.00
15/11/2022	TSO Host - Domain Fee	7.95	1.59	9.54	0.00
15/11/2022	TSO Host - Hosting Fee	47.88	9.58	57.46	0.00

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15/11/2022	Tesco Mobile - Nov	10.00	0.00	10.00	0.00
17/11/2022	TSO Host - Hosting Fee (payment taken in error - to be refunded)	71.88	14.38	86.26	0.00
07/12/2022	PAYE - Months 4-6	36.60	0.00	36.60	0.00
07/12/2022	John Espin Signs - Amcotts Sign	552.89	110.58	663.47	0.00
07/12/2022	Clerk Salary - Month 7	122.06	0.00	122.06	0.00
07/12/2022	RFO Salary - Month 7	48.83	0.00	48.83	0.00
07/12/2022	Microsoft 365 Subscription - Dec	9.40	1.88	11.28	0.00
07/12/2022	St Marks Community Group - Remembrance Wreath	20.00	0.00	20.00	0.00
07/12/2022	Clerk Salary - Month 8	219.70	0.00	219.70	0.00
07/12/2022	RFO Salary - Month 8	48.83	0.00	48.83	0.00
07/12/2022	Clerk WFH Allowance - Months 7-9	57.47	0.00	57.47	0.00
07/12/2022	RFO WFH Allowance - Months 7-9	20.53	0.00	20.53	0.00
07/12/2022	Clerk Printing Reimburse - Months 11-12 (2021-22); 1-5 (2022-23)	60.52	0.00	60.52	0.00
15/12/2022	Tesco Mobile - Dec	10.00	0.00	10.00	0.00
10/01/2023	Microsoft 365 Subscription - Jan	9.40	1.88	11.28	0.00
16/01/2023	Tesco Mobile - Jan	10.00	0.00	10.00	0.00
06/02/2023	Microsoft 365 Subscription - Feb	9.40	1.88	11.28	0.00
08/02/2023	PAYE - Months 7-9	36.60	0.00	36.60	0.00
08/02/2023	Clerk Salary - Month 9	219.70	0.00	219.70	0.00
08/02/2023	RFO Salary - Month 9	48.83	0.00	48.83	0.00
08/02/2023	Amcotts PCC - Meeting Venue Hire	240.00	0.00	240.00	0.00
08/02/2023	Complete Weed Control - Verges & PROW FP6 (Inv #HUM-3748)	210.00	42.00	252.00	0.00
15/02/2023	Tesco Mobile - Feb	10.00	0.00	10.00	0.00
06/03/2023	Microsoft 365 Subscription - Mar	9.40	1.88	11.28	0.00
08/03/2023	RNS Accountants - Payroll Fees (Sep 2022-Jan 2023)	62.50	12.50	75.00	0.00
08/03/2023	SLCC - Clerk's Membership Fee	73.00	0.00	73.00	0.00
08/03/2023	Clerk Salary - Month 10	219.70	0.00	219.70	0.00
08/03/2023	RFO Salary - Month 10	48.83	0.00	48.83	0.00
08/03/2023	Clerk WFH Allowance - Months 10-12	57.47	0.00	57.47	0.00
08/03/2023	RFO WFH Allowance - Months 10-12	20.53	0.00	20.53	0.00
08/03/2023	Clerk Salary - Month 11	364.16	0.00	364.16	0.00
08/03/2023	RFO Salary - Month 11	93.64	0.00	93.64	0.00
08/03/2023	Harrison - Amcotts Sign	5,086.00	1,017.20	6,103.20	0.00
08/03/2023	Amazon - Ink Cartridges	13.74	2.75	16.49	0.00
08/03/2023	Clerk Printing Reimburse - Months 6-11	29.76	0.00	29.76	0.00
08/03/2023	Clerk - Overtime & Mileage - Months 4-10	306.99	0.00	306.99	0.00
15/03/2023	Tesco Mobile - Mar	10.00	0.00	10.00	0.00
		15,886.11	1,377.04	17,263.15	0.00