

# WITHIEL PARISH COUNCIL

**Expenditure 1 Apr 2015 – 31 Mar 2016**

**Published in compliance with Department for Communities and Local Government**

**Transparency code for smaller authorities dated December 2014, paragraphs 13 and 14**

<b>Invoice date/ Date Incurred</b>	<b>Payee &amp; Purpose</b>	<b>Amount - Gross</b>	<b>VAT (recoverable)</b>	<b>Minute no</b>	<b>VAT (unrecoverable)</b>
01/04/2015	CALC, Ann sub	£153.00	£8.84	53,15	nil
01/04/2015	Stationery	£520.05	£46.63	53,15	nil
06/05/2015	Withiel News & Views - Donation	£240.00	nil	71,15	nil
12/05/2015	Zurich, Insurance Premium	£256.90	nil	71,15	nil
01/07/2015	Clerk's salary & expenses	£844.76	nil	101,15	nil
20/07/2015	Agave, footpath maintenance	£318.00	£53.00	112,15	nil
12/08/2015	Grant Thornton, audit fee	£120.00	£20.00	127,15	nil
07/10/2015	Clerk's salary & expenses	£485.11	nil	142,15	nil
05/10/2015	Agave, footpath maintenance	£318.00	£53.00	142,15	nil
16/10/2015	SSE Enterprise, street lights	£740.34	£123.39	154,15	nil
02/12/2015	WPFA,community grant	£3,000.00	nil	182,15	nil
02/12/2015	Withiel News & Views - community grant	£1,400.00	nil	182,15	nil
06/01/2016	Clerk's salary & expenses	£485.11	nil	06,16	nil
02/03/2016	Clerk's salary & expenses	£473.55	nil	34,16	nil
02/03/2016	WPFA, room hire - April 2014 to March 2016	£182.00	nil	34,16	nil
02/03/2016	Withiel PAD – Donation	£700.00	nil	34,16	nil