

# WITHIEL PARISH COUNCIL

## Expenditure 1<sup>st</sup> April 2017 to 31<sup>st</sup> March 2018.

Published in compliance with Department for Communities and Local Government  
Transparency code for smaller authorities dated December 2014, paragraphs 13 and 14

Invoice date/ Date Incurred	Payee & Purpose	Amount - Gross	VAT recoverable	Minute No.	VAT unrecoverable
24/03/2017	cartridgeshop.co.uk	£17.84	nil	64/17	
01/04/2017	CALC, Ann sub	£171.94	£13.00	64/17	nil
10/04/2017	P Roberts-Internal audit fee	£80.00	nil	64/17	
10/05/2017	Zurich, Insurance Premium	£271.44	nil	64/17	
15/05/2017	St Neot Community School	£100.00	£16.67	64/17	nil
17/05/2017	Liam Lusby	£200.00	nil	64/17	
17/05/2017	Withiel News & Views -S137	£240.00	nil	71/17	
21/05/2017	Heart Internet Ltd	£52.76	£8.80	80/17	nil
06/06/2017	Postages	£9.67	nil	80/17	
06/06/2017	Clerk's salary & expenses	£439.00	nil	80/17	
06/06/2017	HMRC-PAYE	£95.60	nil	80/17	
23/07/2017	Liam Lusby	£260.51	nil	110/17	
23/07/2017	Liam Lusby	£120.00	nil	110/17	
07/08/2017	James Evans Planning	£1,050.00	nil	124/17	
15/08/2017	Maisemore Systems	£300.00	nil	124/17	
30/08/2017	Agave Landscape Ltd	£318.00	£53.00	124/17	nil
06/09/2017	Clerk's salary & expenses	£664.27	nil	124/17	
06/09/2017	HMRC-PAYE	£156.00	nil	124/17	
12/09/2017	Grant Thornton	£120.00	£20	138/17	
29/09/2017	Bricknells	£5.10	nil	138/17	
18/10/2017	Cornwall ALC Limited	£12.00	£2	138/17 & 152/17	
01/11/2017	Royal British Legion	£20.00	nil	157/17	
24/11/2017	Cornwall Council	£218.36	nil	166/17	
06/12/2017	Clerk's salary & expenses	£541.06	nil	166/17	
06/12/2017	HMRC-PAYE	£127.80	nil	166/17	
14/02/2018	Agave Landscape Ltd	£318.00	53	20/18	nil
07/03/2018	Withiel Playing Fields Assn	£83.00	nil	32/18	
07/03/2018	Postages	£6.23	nil	32/18	
07/03/2018	Clerk's salary & expenses	£541.06	nil	32/18	
07/03/2018	HMRC-PAYE	£127.80	nil	32/18	
07/03/2018	Groundwork UK	£3,873.90	nil	32/18	