

WITHIEL PARISH COUNCIL
Expenditure 1st April 2017 to 31st 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	