

WITHIEL PARISH COUNCIL
Expenditure 1st April 2018 to 31st March 2019

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
01/04/2018	CALC-Membership Fee	£177.96	£13.46	45.18	nil
03/04/2018	Iron Bros-Finger Post refurb	£1,620.00	£324.00	45.18	nil
04/04/2018	Withiel Parish Plan Donation	£300.00	nil	51.18	
09/04/2018	P Roberts-Internal Audit Fee	£70.00	nil	62.18	
02/05/2018	Norris&Fisher-Insurance Prem	£235.06	nil	62.18	
03/05/2018	CALC-Training Fee	£54.00	£9.00	62.18	nil
14/05/2018	D Peck-Bus Shelter repairs	£480.00	nil	80.18	
21/05/2018	ICO-Registration Fee	£35.00	nil	80.18	
06/06/2018	Clerks salary-Apr,May,Jun 18	£600.02	nil	80.18	
06/06/2018	Clerks PAYE-Apr,May,Jun 18	£133.60	nil	80.18	
13/07/2018	Phoenix Print-NDP Services	£688.40	£10.40	107.18	nil
10/09/2018	Agave Landscape-Footpaths	£318.00	£53.00	133.18	nil
14/09/2018	Choice Stationery-sundries	£24.95	£4.15	133.18	nil
28/09/2018	PKFLittlejohn-Ext audit fee	£240.00	£40.00	133.18	nil
03/10/2018	Clerks salary-Jly,Aug,Sept 18	£575.84	nil	133.18	
03/10/2018	Clerks PAYE-Jly,Aug,Sept 18	£134.20	nil	133.18	
03/10/2018	Groundwork UK-Refund grant	£311.60	nil	133.18	