

WITHIEL PARISH COUNCIL
Expenditure 1st April 2019 until 31st March 2020

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 |
|--|------------------------------|---------------------------|----------------------------|-------------------|------------------------------|
| 01/04/2019 | CALC-Membership Fee | £199.33 | £15.08 | 54.19 | nil |
| 01/05/2019 | ICO -Annual Registration | £40.00 | nil | 74.19 | |
| 01/05/2019 | Withiel Parish Plan-Donation | £300.00 | nil | 84.19 | |
| 10/05/2019 | Norris&Fisher-Insurance Prem | £235.83 | nil | 94.19 | |
| 05/06/2019 | Clerk salary | £609.24 | nil | 94.19 | |
| 05/06/2019 | HMRC-PAYE | £138.60 | nil | 94.19 | |
| 05/06/2019 | Payline SW – Payroll fees | £70.56 | £11.76 | 94.19 | nil |
| 03/07/2019 | Postages | £6.53 | nil | 112.19 | |
| 03/07/2019 | Maisemore Systems | £300.00 | nil | 112.19 | |