

ALTARNUN PARISH COUNCIL

Expenditure 1st April 2021 to 31st March 2022

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

(All items of expenditure above £100)

Invoice Date or Date Incurred	Payee & Purpose	Amount	VAT recoverable	Minute no.
1.4.2021	CALC-membership fee	£458.02	£65.18	46-21
6.4.2021	Smart Bros-maintenance	£455.25	£0.00	46-21
29.4.2021	SW Hygiene-cleaning	£216.00	£36.00	83-21
5.5.2021	L.Coles-audit fee	£160.00	£0.00	63-21
4.5.2021	Smart Bros-maintenance	£543.60	£7.16	63-21
5.5.2021	Community First-insurance	£359.95	£0.00	63-21
18.5.2021	Smart Bros-footpath cut	£750.00	£0.00	83-21
2.6.2021	Clerk salary	£709.80	£0.00	100-21
2.6.2021	HMRC -PAYE & NI	£179.03	£0.00	100-21
2.6.2021	Smart Bros-maintenance	£814.09	£0.00	100-21
6.7.2021	Smart Bros-maintenance	£498.00	£0.00	112-21
12.7.2021	TEEC- website hosting	£144.00	£24.00	126-21
30.7.2021	Cormac-toilet cleaning	£1,612.78	£268.80	126-21
3.8.2021	Smart Bros-maintenance	£718.97	£0.00	126-21
4.8.2021	Altarnun FC-donation	£250.00	£0.00	127-21
6.8.2021	PKF Littlejohn llp-audit fee	£240.00	£20.00	141-21
31.8.2021	Smart Bros-maintenance	£575.00	£0.00	141-21
6.10.2021	Clerk salary	£709.80	£0.00	156-21
6.10.2021	HMRC -PAYE & NI	£179.03	£0.00	156-21
5.10.2021	Smart Bros-maint & footpaths	£1,353.32	£0.00	156-21
3.11.2021	Smart Bros-maintenance	£403.00	£0.00	167-21
30.11.2021	Smart Bros-maintenance	£186.00	£0.00	182-21
28.10.2021	Cormac-toilet cleaning	£1,024.79	£170.80	6-22
5.1.2022	Clerk salary	£805.40	£0.00	6-22
5.1.2022	HMRC-PAYE & NI	£202.97	£0.00	6-22
7.1.2022	Cornwall Council-election	£255.00	£0.00	21-22
31.1.2022	Smart Bros-maintenance	£184.00	£0.00	21-22
1.3.2022	Smart Bros -maintenance	£154.00	£0.00	38-22
2.3.2022	Clerk salary	£793.80	£0.00	38-22
2.3.2022	HMRC-PAYE & NI	£214.94	£0.00	38-22

