

# ALTARNUN PARISH COUNCIL

## Expenditure 1st April 2020 to 31st March 2021

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)

<b>Invoice Date/ Date Incurred</b>	<b>Payee &amp; Purpose</b>	<b>Amount</b>	<b>VAT recoverable</b>	<b>Min no.</b>
1.4.2020	CALC-subscription	£425.32	£43.92	COV19 ep
4.5.2020	Community First- Insurance	£357.93	nil VAT	COV19 ep
5.5.2020	Smart Bros - maintenance	£356.94	nil VAT	COV19 ep
21.5.2020	L Coles - Audit fee	£160.00	nil VAT	50-20
1.6.2020	R Turner - Clerks salary	£642.60	nil VAT	50-20
1.6.2020	HMRC - PAYE & NI	£151.33	nil VAT	50-20
2.6.2020	Smart Bros - maintenance	£386.06	nil VAT	50-20
1.7.2020	Smart Bros - maintenance	£459.50	nil VAT	66-20
4.8.2020	Smart Bros - maintenance	£498.00	nil VAT	78-20
4.8 & 29.8.2020	Smart Bros - maintenance	£1,193.27	nil VAT	93-20
1.9.2020	G Smith - construction work	£4,125.00	nil VAT	93-20
1.9.2020	R Turner - Clerks salary	£642.60	nil VAT	93-20
1.9.2020	HMRC - PAYE & NI	£149.20	nil VAT	93-20
11.9.2020	PKF Littlejohn - audit fee	£240.00	£40.00	106-20
5.10.2020	Smart Bros - maintenance	£987.13	nil VAT	106-20
19.10.2020	Cwll Council- planning fee	£150.00	£25.00	110-20
5.11.2020	Smart Bros - maintenance	£242.50	nil VAT	121-20
17.11.2020	Shaw Welding - Gates	£2,322.00	£387.00	140-20
1.12.2020	R Turner - Clerks salary	£726.60	nil VAT	140-20
1.12.2020	HMRC - PAYE & NI	£187.24	nil VAT	140-20
8.12.2020	Smart Bros - maintenance	£681.31	nil VAT	140-20
3.2.2021	Smart Bros - maintenance	£1,212.60	nil VAT	18-21
3.2.2021	St Nonnas PCC -donation	£120.00	nil VAT	22-21
3.2.2021	Bolventor Church Yard Tst	£120.00	nil VAT	22-21
3.3.2021	R Turner - Clerks salary	£709.80	nil VAT	34-21
3.3.2021	HMRC - PAYE & NI	£179.72	nil VAT	34-21





