

A	
1	WITHIEL PARISH COUNCIL - LIST OF RE
2	Name
3	Mrs J Burdon
4	Mrs J Burdon
5	Inland Revenue - HMRC
6	Agave/Footpath Contractor
7	Withiel Village Hall
8	Complete Business Solutions
9	Amazon
10	Norris and Fisher/Insurance Company
11	ICO
12	Microsoft
13	Withiel News and Views
14	Defibrillators
15	RBL Poppy Appeal
16	Hudson Accounting Limited
17	PKI Littlejohns
18	Signed:
19	Signed:
20	
21	Reviewed and Adopted 3rd March 2021

	B
1	REGULAR MONTHLY/ANNUAL PAYMENTS
2	Details
3	Salary
4	Expenses
5	Income Tax/National Insurance
6	Footpath Trimming
7	Hire Meeting Room
8	Stationery as required
9	Stationery as required
10	Annual Insurance Premium
11	Information Commissioners Office - Annual Subs
12	Annual Office 365 Subscription
13	Parish Magazine Support
14	Defibrillator Annual Fee
15	Wreaths
16	Annual Audit Fee
17	Annual Audit Fee
18	Chairman
19	Vice-Chairman
20	
21	