

# UPTON MAGNA PARISH COUNCIL

## ITEMS OF EXPENDITURE ABOVE £100 1<sup>ST</sup> APRIL 2017 TO 31<sup>ST</sup> MARCH 2018

<b>Date Incurred</b>	<b>Summary</b>	<b>Amount (£)</b>	<b>VAT that cannot be recovered</b>
13/04/17	Parish Clerk's salary	170.12	-
13/04/17	SALC affiliation fee	168.51	-
13/04/17	HMRC – PAYE	127.52	-
13/04/17	Lawnmower service and repairs	128.00	-
11/05/17	Parish Clerk's salary	206.19	-
11/05/17	Annual insurance premium	280.00	-
15/06/17	Parish Clerk's salary	206.19	-
13/07/17	Parish Clerk's salary	206.19	-
13/07/17	HMRC – PAYE	145.60	-
14/09/17	Parish Clerk's salary (2 months)	412.38	-
14/09/17	External audit fee	120.00	-
14/09/17	Grant for graveyard wall repairs	2350.00	-
12/10/17	Parish Clerk's salary	206.19	-
12/10/17	HMRC – PAYE	154.60	-
09/11/17	Parish Clerk's salary	206.19	-
09/11/17	Village grass cutting	252.00	-
14/12/17	Parish Clerk's salary	206.19	-
11/01/18	Parish Clerk's salary	206.19	-
11/01/18	HMRC - PAYE	154.60	-
08/02/18	Parish Clerk's salary	206.19	-
08/02/18	Website hosting and support	240.00	-
08/03/18	Parish Clerk's salary	206.19	-