

Upton Scudamore Parish Council - Payments over £100 - 1 April 2024-31 March 2025

Date	Summary of Purpose	Amount	VAT not recoverable
22.04.24	Internal Audit	£ 204.00	N/A
30.04.24	Salaries	£ 216.00	N/A
22.05.24	Professional Subscriptions	£ 127.60	N/A
22.05.24	Lease of Defibrillator	£ 2,160.00	N/A
28.05.24	Insurance	£ 263.67	N/A
28.05.24	Church grass cutting	£ 250.00	N/A
31.05.24	Salaries	£ 216.00	N/A
28.06.24	Home work & travel exp	£ 106.83	N/A
28.06.24	Salaries	£ 216.00	N/A
31.07.24	Salaries	£ 216.00	N/A
30.08.24	Salaries	£ 216.00	N/A
30.09.24	Home work & travel exp	£ 100.50	N/A
30.09.24	Salaries	£ 216.00	N/A
31.10.24	Salaries	£ 273.36	N/A
29.11.24	Salaries	£ 224.28	N/A
02.12.24	Hall Hire	£ 127.50	N/A
04.01.25	Salaries	£ 224.08	N/A
04.01.25	Home work & travel exp	£ 102.30	N/A
31.01.25	Salaries	£ 224.28	N/A
31.01.25	Dropped kerbs	£ 625.00	N/A
28.02.25	Salaries	£ 224.08	N/A
31.03.25	Salaries	£ 280.73	N/A