

PRESTON ST MARY PARISH COUNCIL

2016-2017 Individual Items of Expenditure over £100

Date	Purpose	VAT	Total
31/05/2016	SALC Membership	N/A	132.66
31/05/2016	Clerk's salary	N/A	121.64
31/05/2016	Part fee for CiLCA Training	N/A	125.00
22/06/2016	HMRC	N/A	111.60
30/06/2016	Clerk's salary	N/A	525.58
30/09/2016	CAS Insurance	N/A	190.17
30/09/2016	Chilton Office Supplies (PPP printing)	16.80	100.80
30/09/2016	PCC (1 ST instalment of annual grant)	N/A	400.00
30/09/2016	VH (1 ST instalment of annual grant)	N/A	250.00
30/09/2016	Clerk's salary	N/A	507.58
30/09/2016	HMRC	N/A	111.60
31/10/2016	Clerk's salary	N/A	214.08
28/03/2017	Clerk's salary	N/A	688.01
28/03/2017	HMRC	N/A	178.40
28/03/2017	VH (2 nd instalment of annual grant)	N/A	250.00
28/03/2017	PCC (2 nd instalment of annual grant)	N/A	400.00
28/03/2017	SALC Cllr training	N/A	120.00