

**Urswick, Bardsea and Stainton Parish Council: Items of expenditure over £100
2017-18**

Date	Summary of purpose of expenditure	Amount	VAT that cannot be recovered
21/04/17	Clerk's salary	£331.52	
21/04/17	PAYE	£248.80	
21/04/17	Bardsea Beach Toilets Comm.	£250.00	
21/04/17	Community bench repair	£205.00	
21/04/17	Zurich Municipal - insurance	£464.36	
25/05/17	Clerk's salary	£335.08	
25/05/17	CALC annual subscription	£287.64	
20/06/17	Grass cutting	£230.00	
6/07/17	Clerk's salary	£669.76	
6/07/17	Little Urswick Village Green	£150.00	
6/07/17	PAYE	£251.20	
6/07/17	Urswick graveyard grant	£250.00	
17/08/17	Litter bin Little Urswick	£420.00	
17/08/17	Clerk's salary	£335.08	
28/09/17	BDO external audit fee	£120.00	
28/09/17	PAYE	£251.20	
28/09/17	Clerk's salary	£669.96	
9/11/17	Clerk's salary	£335.08	
9/11/17	Grass cutting	£455.00	
13/12/17	Clerk's salary	£334.88	
8/01/18	PAYE	£251.20	
25/01/18	Clerk's salary	£334.88	
8/03/18	Clerk's salary	£669.96	