

UPAVON PARISH COUNCIL (UPC) – VAT RETURN – 2015/16

Date of Invoice	PV No	VAT Reg No	Description	To Whom Addressed	VAT Paid	Total
(a)	(b)	(c)	(d)	(e)	(f)	(g)
08 Apr 15	02	125 0486 35	Removal of trees – A345 footpath	Noel Maskell – for Upavon Parish Council	180-00	180-00
15 Apr 15	04	639 4368 05	Renewal of WALC Membership	Upavon Parish Council	65-39	245-39
31 Mar 15	05	311 5040 23	Purchase of galvanised poles for River Avon sign.	Upavon Parish Council	24-61	270-00
29 Apr 15	06a 06b	394 1212 63	Purchase of Fencing Materials for A345 Footpath, plus Delivery.	Upavon Parish Council	124-69	394-69
28 May 15	09	394 1212 63	Purchase of Fencing Materials for A345 Footpath.	Upavon Parish Council	12-04	406-73
09 Jun 15	11	934 9214 13	Purchase of Signs for AED 'Phone Box.	Upavon Parish Council	7-98	414-71
19 Jun 15	14	501 9873 44	Disposal of Waste.	Upavon Parish Council	4-00	418-71
14 Jul 15	15	835 5861 02	External Audit	Upavon Parish Council	40-00	458-71
01 Jul 15	16	130 0577 55	Village Maintenance Contract (First Quarter) 2015/16	Paul Cowan – for Upavon Parish Council	321-00	779-71
29 Sep 15	25	876 3283 89	Annual RoSPA Inspection of Play Areas	Upavon Parish Council	42-00	821-71
01 Oct 15	26	130 0577 55	Village Maintenance Contract (Second Quarter) 2015/16	Paul Cowan – for Upavon Parish Council	321-00	1142-71
20 Oct 15	28	934 9214 13	Village Maintenance – Purchase of Signs for Bins	Upavon Parish Council	8-55	1151-26

01 Jan 16	31	130 0577 55	Village Maintenance Contract (Third Quarter) 2015/16	Jon Mulroy – for Upavon Parish Council	321-00	1472-26
24 Dec 15	33a	830 0449 63	Website Support Services	John Cabra – for Upavon Parish Council	7-18	1479-44
24 Dec 15	33b	830 0449 63	Website Support Services	John Cabra – for Upavon Parish Council	2-00	1481-44
16 Mar 16	37	130 0577 55	Village Maintenance – Clearance of A342 Footpath	Jon Mulroy – for Upavon Parish Council	48-00	1529-44
31 Mar 16	38	130 0577 55	Village Maintenance Contract (Fourth Quarter) 2015/16, plus New Litter Bins	Jon Mulroy – for Upavon Parish Council	487-40	2016-84