

Westbury-on-Severn Parish Council

Items of Expenditure above £100

Date Incurred	Purpose	Amount	VAT that cannot be recovered
20.4.15	GAPTC	£436.01	n/a
20.4.15	Grass Cutting	£910.00	n/a
24.4.15	Staff Costs	£676.25	n/a
18.5.15	Administration	£197.89	n/a
18.5.15	Insurance	£470.44	n/a
18.5.15	Grass Cutting	£824.00	n/a
24.5.15	Staff Costs	£676.25	n/a
15.6.15	Grass Cutting	£1,236.00	n/a
24.6.15	Staff Costs	£676.25	n/a
20.7.15	Grass Cutting	£824.00	n/a
24.7.15	Staff Costs	£691.05	n/a
20.8.15	Grass Cutting	£824.00	n/a
24.8.15	Staff Costs	£679.90	n/a
21.9.15	Election Expenses	£143.33	n/a
21.9.15	Grass Cutting	£1,236.00	n/a
24.9.15	Staff Costs	£679.90	n/a
19.10.16	Grass Cutting	£824.00	n/a
19.10.16	Maintenance closed churchyard	£288.00	n/a
24.10.15	Staff Costs	£679.90	n/a
24.11.15	Staff Costs	£679.90	n/a
21.12.15	Administration	£182.04	n/a
24.12.15	Staff Costs	£679.90	n/a
18.1.16	Hire of Hall	£203.50	n/a
24.1.16	Staff Costs	£679.90	n/a
22.2.16	IT Equipment	£538.80	n/a
24.2.15	Staff Costs	£1,028.90	n/a
21.3.16	Lydcare	£200.00	n/a
24.3.16	Staff Costs	£679.90	n/a