

Westbury-on-Severn Parish Council

Items of Expenditure above £100 2016/2017

Date Incurred	Purpose	Amount	VAT that cannot be recovered
20.4.16	GAPTC	£460.73	n/a
20.4.16	Grass Cutting	£412.00	n/a
20.4.16	WW1 leaflets	£122.17	n/a
20.4.16	Repairs to wetpour surface	£219.00	n/a
24.4.16	Staff Costs	£692.10	n/a
18.5.16	Administration	£197.89	n/a
18.5.16	Insurance	£485.97	n/a
18.5.16	Grass Cutting	£824.00	n/a
24.5.16	Staff Costs	£692.10	n/a
15.6.16	Grass Cutting	£1,648.00	n/a
24.6.16	Staff Costs	£692.10	n/a
20.7.16	Grass Cutting	£1,236.00	n/a
24.7.16	Staff Costs	£704.31	n/a
20.8.16	Grass Cutting	£824.00	n/a
24.8.16	Staff Costs	£695.15	n/a
21.9.16	Expenses	£181.40	n/a
21.9.16	Grass Cutting	£1,236.00	n/a
24.9.16	Staff Costs	£695.15	n/a
19.10.16	Grass Cutting	£824.00	n/a
24.10.16	Staff Costs	£695.15	n/a
24.11.16	Staff Costs	£695.53	n/a
24.12.16	Staff Costs	£695.53	n/a
18.1.17	Hire of Hall	£214.60	n/a
24.1.17	Staff Costs	£695.53	n/a
24.2.17	Staff Costs	£695.53	n/a
21.3.17	WW1 leaflets	£303.37	n/a
21.3.17	Tree Surgert	£180.00	n/a
21.3.17	Lydcare	£200.00	n/a
24.3.17	Staff Costs	£695.53	n/a