

WEAVERTHORPE PARISH COUNCIL

Accounting year 2016 to 2017 = Items of expenditure over £100

<u>Date incurred</u>	<u>Summary of Expenditure</u>	<u>Amount</u>	<u>VAT unrecoverable</u>
04 Apr 16	NYCC Street Lighting power	£467.64	
04 Apr 16	Computer equipment	£517.93	
23 May 16	Insurance	£383.04	
23 May 16	Internal Audit	£150.00	
24 May 16	Street Lighting Maintenance	£329.21	
28 Jun 16	Clerk's wages	£249.57	
16 Sep 16	Clerk's wages	£249.37	
21 Nov 16	Grass Cutting	£218.60	
21 Nov 16	Insurance for Grass Cutting	£367.37	
21 Nov 16	Materials for hedge in layby	£235.93	
28 Dec 16	Clerk's wages	£268.07	
20 Mar 17	YLCA membership	£124.00	
28 Mar 17	Clerk's wages	£258.62	