

Bushley Parish Council 2017-18 Payments over £100 -

Date	Purpose	(£)	VAT	VAt no.
11.04.17	Repair of VAS camera (shared with Longdon PC)	450	90	Tbc from Longdon
11.04.17	a) Lengthsman (March 2017)	139		
11.04.17	b) Nigel Nicoll – paint and eqpt for fencing re-paint	209	52	No VAT register identified – check with NN
11.04.17	c) Worcestershire Fencing: Contract for Churchyard mowing (March)	216		
21.04.17	Clerk quarterly payment – worksheet in file (Jan – March)	700		
21.04.17	Clerk expenses on worksheet	140	14.16	
16.05.17	c) Worcs. Fencing (April)	216		
16.05.17	Tree Pruning – reimbursed by Forthampton Estate	350		
16.05.17	Worcestershire CALC – membership sub.	145	25.27	754388693
20.06.17	AON Insurance Premium	188	26	480804148
20.06.17	c) Worcs Fencing (May) now VAT registered	216	43.33	261717075
20.06.17	a)Lengthsman (May)	156		
03.07.17	b) Worcs Fencing (June)	216	43.33	261717075
03.07.17	Clerk quarterly payment	700		
06.07.17	Clerk expenses	101	6.47	
14.08.17	a)Lengthsman (August)	113		
14.08.17	b) Worcs Fencing (July)	216	43.33	261717075
14.08.17	a) Lengthsman painting railings	520		
25.09.17	Clerk Quarterly payment	700		
25.09.17	Clerk expenses	129	17.88	
22.10.17	a) Lengthsman (September)	134		
23.10.17	Longdon Parish Council (VAS Camera battery)	152	38	
19.10.17	b) Worcs Fencing	216	43.33	261717075
02.11.17	a) Lengthssman (October)	134		
16.11.17	Clerk GDPR work	350		
27.11.17	Clerk Quarterly payment	700		
27.11.17	Clerk expenses	197	26.80	
27.11.17	b) Worcs Fencing	216	43.33	261717075
09.01.18	a) Lengthsman (November)	133		
09.01.18	a)Lengthsman (December)	131		
09.01.18	b) Worcs Fencing	216	43.33	261717075
31.01.18	Clerk monthly payment	250		
09.02.18	a)Lengthsman (January)	135		
28.02.18	Clerk Monthly payment	465		
28.02.18	Clerk expenses	132	22.80	
06.03.18	a)Lengthsman February)	133		
06.03.18	b)Worcs Fencing	216	44.33	261717075
20.03.18	Clerk monthly payment	260		