

Expenditure Date	Paid To	Purpose	Net Amount excluding VAT	Non- reclaimable VAT
05.04.2017	K Wild	Salary - Parish Clerk March 2017	-£ 277.86	£0.00
13.04.2017	Bill Dallow	Project - Parish Notice Board Replacement	-£ 490.00	£0.00
19.04.2017	Chris Jones	Contractor - Lengthsmans Scheme	-£ 192.00	£0.00
19.04.2017	K Wild	Refund of Expenses incurred on behalf of APC by Parish Clerk	-£ 133.62	£0.00
19.04.2017	Upperbridge Enterprises	Website - Refurbishment	-£ 125.00	£0.00
17.05.2017	K Wild	Salary - Parish Clerk Month 1 2017/18	-£ 280.86	£0.00
17.05.2017	Worcs CALS	Subscriptions - Worcestershire Calc and NALC Membership Fees 17-18	-£ 329.88	£0.00
24.05.2017	AON UK Ltd	Insurance Polices 2017/18	-£ 378.38	£0.00
17.05.2017	Upperbridge Enterprises	Website - Annual Website Hosting	-£ 183.84	£0.00
17.05.2017	A Johnson	Contractor - Lengthsmans Scheme	-£ 144.00	£0.00
17.05.2016	Abberley Village Green Trust	Grant - Public Liability Insurance	-£ 400.00	£0.00
17.05.2017	Nora Parsons Day Centre	Towards painting and decorating of centre	-£ 100.00	£0.00
02.06.2017	Abberley Parochial Church Council	Grant - towards upkeep of grounds	-£ 600.00	£0.00
05.06.2017	K Wild	Salary - Parish Clerk Month 2 2017/18	-£ 280.86	£0.00
21.06.2017	A Johnson	Contractor - Lengthsmans Scheme	-£ 144.00	£0.00
21.06.2017	K Wild	Compliance - Transparency Code required equipment, supplied by PC World	-£ 540.78	£0.00
05.07.2017	K Wild	Salary - Parish Clerk Month 3 2017/18	-£ 280.86	£0.00
19.07.2017	A Johnson	Contractor - Lengthsmans Scheme	-£ 144.00	£0.00
19.07.2017	K Wild	Salary - Parish Clerk Month 4 2017/18	-£ 350.76	£0.00
25.08.2017	A Johnson	Contractor - Lengthsmans Scheme	-£ 144.00	£0.00
25.08.2017	K Wild	Salary - Parish Clerk Month 5 2017/18	-£ 298.26	£0.00
04.10.2017	Mrs N Kedwards	Project - Neighbourhood Plan Survey Expenses	-£ 107.00	£0.00
05.10.2017	K Wild	Salary - Parish Clerk Month 6 2017/18	-£ 298.26	£0.00
18.10.2017	A Johnson	Contractor - Lengthsman Scheme	-£ 144.00	£0.00
05.11.2017	K Wild	Salary - Parish Clerk Month 7 2017/18	-£ 298.26	£0.00
07.11.2017	Grant Thornton	External Auditors - Compliance Audit	-£ 100.00	£0.00
			<u>-£ 6,766.48</u>	<u>£0.00</u>