

To 31.8.17			Date		Net excl	Non recoverable
			Incurred	Purpose	VAT	VAT
	Friends St Michael	250.00	3.4.17	Grant	250.00	0
	C Jones April	384.00	3.4.17	Lengthsman	384.00	0
March	Clerk Salary/Expenses	193.34	3.4.17	Clerks Salary	193.34	0
	W Dallow	370.00	3.5.17	Notice Board	370.00	0
April	Clerk Salary/Expenses	193.34	3.5.17	Clerks Salary	193.34	0
	Worcs CALC	174.63	4.5.17	Subscription	174.63	0
	Zurich	257.60	12.5.17	Insurance	257.60	0
May	Clerk Salary/Expenses	193.34	30.5.17	Clerks Salary	193.34	0
	Lengthsman May	192.00	7.6.17	Lengthsman	192.00	0
June	Clerk Salary/Expenses	193.34	3.7.17	Clerks Salary	193.34	0
July	Clerk Salary/Expenses	193.34	31.7.17	Clerks Salary	193.34	0
August	Clerk Salary/Expenses	193.34	4.9.17	Clerks Salary	193.34	0
	Lengthsman July	144.00	31.7.17	Lengthsman	144.00	0
	Lengthsman August	144.00	3.9.17	Lengthsman	144.00	0
September	Clerk Salary/Expenses	193.34	3.10.17	Clerks Salary	193.34	0
October	Clerk Salary/Expenses	193.34	29.10.17	Clerks Salary	193.34	0
	Lengthsman September	144.00	3.10.17	Lengthsman	144.00	0
	Lengthsman October	144.00	13.11.17	Lengthsman	144.00	0

3750.95

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