

ASHLEY PARISH COUNCIL
2016-2017 EXPENDITURE OVER £100

Date	Payee	Amount (Net of VAT)	Unrecoverable VAT
28/04/2016	Clerk Salary	£120.00	
23/05/2016	Millington Power Cleaning	£120.00	
23/05/2016	A & G Blackburn Maintenance	£144.00	
28/05/2016	Clerk Salary	£120.00	
28/06/2016	Clerk Salary	£120.00	
18/07/2016	Zurich Insurance	£334.87	
28/07/2016	Clerk Salary	£120.00	
28/08/2016	Clerk Salary	£120.00	
26/09/2016	S McDonald Cheque Reissue Admin	£120.00	
26/09/2016	A & G Blackburn Maintenance	£288.00	
26/09/2016	St Elizabeth's - Room Hire	£180.00	
28/09/2016	Clerk Salary	£120.00	
28/10/2016	Clerk Salary	£120.00	
28/11/2016	Clerk Salary	£120.00	
28/12/2016	Clerk Salary	£120.00	
28/01/2017	Clerk Salary	£120.00	
15/02/2017	A & G Blackburn Maintenance	£108.00	
28/02/2017	Clerk Salary	£120.00	
27/03/2017	St Elizabeth's - Room Hire	£180.00	
27/03/2017	S McDonald - Administration	£120.00	
28/03/2017	Clerk Salary	£120.00	