Date	Chq No.	Net	VAT	Gross	To	For
02/05/2017	SO	£283.45	£0.00	£283.45	Employee	Salary April
11/05/2017	101286	£500.00	£0.00	£500.00	Wormingford in Bloom	Grant
11/05/2017	101287	£150.00	£0.00	£150.00	Janet Stobart	Internal Audit
11/05/2017	101288	£500.00	£100.00	£600.00	S P Cousins Joinery Ltd	Village Sign Repairs
11/05/2017	101290	£131.78	£0.00	£131.78	EALC	Membership
11/05/2017	101291	£479.34	£0.00	£479.34	Aon UK Ltd	Insurance
31/05/2017	SO	£286.30	£0.00	£286.30	Employee	Salary May
30/06/2017	SO	£286.30	£0.00	£286.30	Employee	Salary June
31/07/2017	SO	£286.30	£0.00	£286.30	Employee	Salary July
31/08/2017	SO	£286.30	£0.00	£286.30	Employee	Salary August
14/09/2017	101299	£100.00	£20.00	£120.00	PKF Littlejohn LLP	External Auditor
14/09/2017	101300	£120.00	£0.00	£120.00	Wormingford Recreation Trust	Post Office Hall Hire
14/09/2017	101303	£1,200.00	£240.00	£1,440.00	Office Needs	Chairs - Rec Trust Grant
02/10/2017	SO	£286.30	£0.00	£286.30	Employee	Salary September
12/10/2017	101307	£400.00	£0.00	£400.00	Parochial Church Council	S137 Grant for maintenance of the Churchyard
31/10/2017	SO	£286.30	£0.00	£286.30	Employee	Salary October
30/11/2017	SO	£286.30	£0.00	£286.30	Employee	Salary November
02/01/2018	SO	£286.30	£0.00	£286.30	Employee	Salary December
11/01/2018	101316	£120.00	£0.00	£120.00	Wormingford Recreation Trust	Post Office Hall Hire
31/01/2017	SO	£286.30	£0.00	£286.30	Employee	Salary January
28/02/2017	SO	£286.30	£0.00	£286.30	Employee	Salary February
	SO	£286.30	£0.00	£286.30	Employee	Salary March