

Date	Cheque no	To	VAT	Grass cutting	General Admin and Expenses	Insurance	Highways	Donation and Subs	Asset costs	Total
02/05/17	209	NALC - annual fees						167.61		167.61
02/05/17	210	Geoff Sibley - grounds		286.6						286.60
02/05/17	211	B. Bates (well repair)	6.09						117.97	124.06
06/06/17	218	Mr Sibley - grounds		387.5						387.50
04/07/17	220	Felthorpe PCC						450		450.00
04/07/17	221	Zurich insurance				334.53				334.53
05/09/17	222	Royal mail - PO box	53		318.2					371.20
05/09/17	224	Mazars	20		100					120.00
05/09/17	225	Norfolk County Council - gateways					5066.5			5066.50
05/09/17	226	Mr Sibley - grounds		480						480.00
03/10/17	229	Mr Sibley - grounds		215						215.00
07/11/17	232	Mr Sibley - grounds		437.5						437.50
07/11/17	234	Ben Bates (telephone box repair)							554.51	554.51
06/02/18	240	Mr Sibley - grounds		266.5						266.50
06/02/18	241	BDC - dog bins			171.08					171.08