

| Date | Cheque no | To | VAT | Ground | Clerk Salary | Clerk Expenses | General Admin and Expences | Insurance | Hall for All | Room Hire | Donation and Subs | Total |
|----------|-----------|--|-------|--------|--------------|----------------|----------------------------|-----------|--------------|-----------|-------------------|--------|
| 09/05/16 | 413 | Norse- grounds maintenance | 83.45 | 417.23 | | | | | | | | 500.68 |
| 09/05/16 | 415 | Shelter solutions - bus shelter | 886 | | | | 4430 | | | | | 5316 |
| 09/05/16 | 419 | Clare Morton - parish event | | | | | 5600 | | | | | 5600 |
| 11/07/16 | 422 | All saints PCC - donation | | | | | | | | 500 | | 500 |
| 12/09/16 | 425 | Zurich - annual insurance | | | | | 251.85 | | | | | 251.85 |
| 14/11/16 | 428 | Norse- grounds maintenance | 83.44 | 417.22 | | | | | | | | 500.66 |
| 14/11/16 | 429 | Mazars - audit | 25 | | | | 125 | | | | | 150 |
| 13/02/17 | 433 | Anthony Thomas - NYD bus | | | | | | | | | 350 | 350 |
| 13/02/17 | 434 | Hall for All annual hire and litter pick | | | | | | | | 134 | | 134 |