

| Date | Cheque no | To | VAT | General Admin and Expences | Insurance | Hall for All | Room Hire | Donation and Subs | Total |
|----------|-----------|-------------------------------|-------|----------------------------|-----------|--------------|-----------|-------------------|--------|
| 08/05/17 | 441 | Gary Cannell - mole treatment | | 100 | | | | | 100 |
| 08/05/17 | 443 | Norse - grounds | 83.45 | | | 417.23 | | | 500.68 |
| 08/05/17 | 444 | NALC - annual subs | | | | | | 105.4 | 105.4 |
| 01/07/17 | 446 | Hall for All cinema group | | | | 828 | | | 828 |
| 10/07/17 | 449 | All saints church | | | | | | 500 | 500 |
| 10/07/17 | 450 | Norfolk family mediation | | | | | | 100 | 100 |
| 10/09/17 | 453 | Zurich | | | 257.6 | | | | 257.6 |
| 10/09/17 | 454 | Mazars | 20 | 100 | | | | | 120 |
| 10/09/17 | 455 | Robert Davies Associates | 144.5 | 722.5 | | | | | 867 |
| 10/09/17 | 457 | Norse - grounds | 83.44 | | | 417.22 | | | 500.66 |
| 12/02/18 | 466 | Hall for All rent | | | | | 126 | | 126 |
| 12/02/18 | 467 | Bus hire - NYD walk | | | | | | 350 | 350 |