

Date	Cheque no	To	VAT	Ground	Clerk Salary	Clerk Expenses	General Admin and Expenses	Insurance	Hall for All	Room Hire	Donation and Subs	Total
14.5.18	472	NALC - annual fees					137.75					137.75
14.5.18	473	Norse - grass cutting	85.95	429.74								515.69
14.5.18		1 Living Heartbeat - staff training									1000	1000.00
9.7.18	478	All Saints pcc									500	500.00
9.7.18	479	Age UK Norfolk									100	100.00
9.7.18	480	Gary Cannell - grounds			100							100.00
9.7.18		2 Wensum Diary -advert					114					114.00
10.9.18	484	Zurich						257.6				257.60
12.11.18	488	Norse	85.95	429.74								515.69
12.11/18	490	Zurich						100.26				100.26
11.2.19	499	Bus & Us - NYD walk					350					350.00