

Date	Payee	Detail		
18/04/18	A Rayner	Apr salary	£	239.50
18/04/18	Norfolk ALC	Annual subscription	£	249.34
18/04/18	A Rayner	Expenses	£	109.56
18/04/18	T Betts	Room Hire	£	100.00
18/04/18	Precision Developments	Bin installation etc	£	155.00
16/05/18	A Rayner	May salary	£	244.29
16/05/18	Gt Ellingham Rec Centre	Grant	£	1,500.00
20/06/18	A Rayner	June salary	£	244.29
18/07/18	A Rayner	July salary	£	244.29
18/07/18	Gt Ell PCC	Donation - grass cutting	£	500.00
19/09/18	A Rayner	Aug & Sep salary	£	488.58
19/09/18	Gt Ell PCC	Car Park grant	£	356.40
19/09/18	Glasdon UK Ltd	Bin	£	360.64
17/10/18	A Rayner	Oct salary	£	244.29
21/11/18	A Rayner	Nov salary	£	244.29
19/12/18	A Rayner	December salary	£	278.04
16/01/19	A Rayner	January salary	£	236.49
16/01/19	R F Smith	Bin installation	£	119.23
20/02/19	A Rayner	February salary	£	236.49
20/02/19	Gt Ell Rec Centre	Hall hire	£	247.00
20/03/19	A Rayner	March salary	£	159.69
20/03/19	HMRC	Q4 tax	£	100.20
20/03/19	Came & co	Annual Insurance	£	478.40
20/03/19	R Ewin	Allotment rent	£	130.00
20/03/19	D Ewin	Allotment rent	£	130.00
20/03/19	C Ewin	Allotment rent	£	130.00
20/03/19	Gt Ellingham Cricket Club	Grant	£	500.00
20/03/19	S Michlmayr & Co Ltd	Clock repair & service	£	1,116.24
20/03/19	Notice Board Co (UK) Ltd	Noticeboard	£	1,090.80