Date	Cheque no	To	VAT	Clerk Salary	Clerk Expenses	Genreral Admin and Expences	Insurance	Village hall committee	Room Hire	Litter picking	Donation and Subs	Clayhall refunds - to be paid from separate account	Total
		Sonya Blythe - clerk salary and expenses											
28-May	669	April and may		355.72	55.8								411.52
28-May	670	Great withcingham village hall - annual room hire							125				125
28-May	671	Clare Morton - internal audit				25							25
28-May	672	Zurich annual insurance					297.78						297.78
28-May	673	Great Witchingham pcc - grounds maintenance donation									750		750
20-Jul	674	Sonya Blythe - clerk salary and expenses June and July		355.72	50.4								406.12
20-Jul	675	Broadland Council - dog bin annual emptying				164.32							164.32
20-Jul	676	Mr and Mrs Francis - clayhall farm refund										170	170
	677	Mr A Boswell - clay hall farm refund										TBD	TBD
28-Sep	678	Bus shelter				5319.6							5319.6
28-Sep	679	Sonya Blythe - clerk salary and expenses Aug and Sep		355.72	54.02								409.74
28-Sep	680	Sonya Blythe - CiLCA training			184.68								184.68
													8263.76