

Date	Cheque no	To	VAT	Clerk Salary	Clerk Expenses	General Admin and Expences	Insurance	Village hall committee	Room Hire	Litter picking	Donation and Subs	Clayhall refunds - to be paid from separate account	Total
28-May	670	Great witchingham village hall - annual room hire							125				£125.00
28-May	672	Zurich annual insurance					297.78						£297.78
28-May	673	Great Witchingham pcc - grounds maintenance donation									750		£750.00
20-Jul	675	Broadland Council - dog bin annual emptying				164.32							£164.32
20-Jul	676	Mr and Mrs Francis - clayhall farm refund										170	£170.00
16-Nov	677	Mr A Boswell - clay hall farm refund										137.1	£137.10
28-Sep	678	Bus shelter	886.6			4433							£5,319.60
28-Sep	680	Sonya Blythe - CiLCA training			184.68								£184.68
21-Mar	693	Sparham PC - Clayhall refund										136.98	£136.98
21-Mar	694	Refund clayhall farm - Carey										£164.52	£164.52