

|                           |                             |            |
|---------------------------|-----------------------------|------------|
| A Rayner                  | April 2015 salary           | £ 213.58   |
| NALC                      | Annual membership           | £ 190.09   |
| S V Harvey & Son Ltd      | Bus Shelter                 | £ 4,165.20 |
| A Rayner                  | May 2015 salary             | £ 213.38   |
| Broker Network Ltd        | Annual insurance premium    | £ 265.00   |
| Norfolk County Council    | Parish Partnership Scheme 1 | £ 4,800.00 |
| Norfolk County Council    | Parish Partnership Scheme 2 | £ 3,250.00 |
| Forncett Flyer            | Grant payment 1             | £ 800.00   |
| Forncett Village Hall     | Grant payment 1             | £ 750.00   |
| Fieldline Ltd             | Demolish old bus shelter    | £ 360.00   |
| A Rayner                  | June 2015 salary            | £ 218.89   |
| Post Office Ltd           | Clerk tax Apr May Jun 15    | £ 161.40   |
| Groundscape               | Footpath cutting            | £ 100.00   |
| A Rayner                  | July 2015 salary            | £ 312.01   |
| A Rayner                  | August 2015 salary          | £ 258.37   |
| Forncett CC               | Churchyard maintenance      | £ 300.00   |
| A Rayner                  | September 2015 salary       | £ 245.49   |
| A Rayner                  | Clerk expenses 6 mths       | £ 143.56   |
| Westcotec Ltd             | SAM2 machine                | £ 4,246.80 |
| Mazars LLP                | External audit fee          | £ 120.00   |
| Groundscape               | Footpath cutting            | £ 100.00   |
| A Rayner                  | October 2015 salary         | £ 245.29   |
| Forncett PCC              | Churchyard maintenance      | £ 287.44   |
| A Rayner                  | November 2015 salary        | £ 245.49   |
| Forncett Flyer            | Grant payment 2             | £ 800.00   |
| Forncett Village Hall     | Grant payment 2             | £ 750.00   |
| A Rayner                  | December 2015 salary        | £ 245.49   |
| A Rayner                  | January salary              | £ 245.49   |
| Community Heartbeat Trust | Defibrillator               | £ 1,800.00 |
| M Chapman                 | Allotment Rent              | £ 250.00   |
| A Rayner                  | February 2016 salary        | £ 245.29   |
| A Rayner                  | March 2016 salary           | £ 245.49   |
| A Rayner                  | Clerks expenses 6 mths      | £ 185.03   |