

Date	Payee	Detail		
19/04/2018	A Rayner	April salary	£	314.59
19/04/2018	Norfolk ALC	Annual subs	£	251.51
17/05/2018	A Rayner	May salary	£	319.51
17/05/2018	Village hall	Grant	£	700.00
17/05/2018	Came & Co	Insurance	£	306.23
17/05/2018	Forncett Flyer	Grant	£	800.00
21/06/2018	A Rayner	June salary	£	319.51
21/06/2018	Community Heartbeat T rust	Maintenance	£	330.00
19/07/2018	A Rayner	July salary	£	319.31
19/09/2018	Ikea	Crockery	£	399.95
20/09/2018	A Rayner	Aug & Sep salary	£	639.02
20/09/2018	A Rayner	Expenses	£	139.00
20/09/2018	A Smith	V Hall windows	£	1,228.50
20/09/2018	Upper Tas Valley PCC	Churchyard & wreaths	£	637.98
18/10/2018	A Rayner	Oct salary	£	319.51
18/10/2018	G Prior	War memorial	£	250.00
15/11/2018	A Rayner	Nov salary	£	319.51
15/11/2018	Village hall	Balance grant	£	416.71
15/11/2018	Forncett Flyer	2nd instalment grant	£	800.00
20/12/2018	A Rayner	Dec salary	£	319.51
17/01/2019	A Rayner	January salary	£	319.51
17/01/2019	Little Tractors playgroup	Grant	£	500.00
17/01/2019	Forncett School	Grant	£	500.00
17/01/2019	Long Stratton H/S	Grant	£	500.00
21/02/2019	A Rayner	February salary	£	319.51
21/03/2019	A Rayner	March salary	£	354.31
21/03/2019	A Rayner	Expenses 1/10 - 31/03	£	141.16
21/03/2019	M Chapman	Allotment rent	£	250.00

