

Payments over £100 2017 - 18

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| 19/04/17 | A Rayner | April salary | £ | 158.86 |
| 19/04/17 | Gt Ell Methodist Church | Grant | £ | 500.00 |
| 19/04/17 | Norfolk ALC | Annual subscription | £ | 215.41 |
| 19/04/17 | Came & Co | Insurance | £ | 360.28 |
| 19/04/17 | R Ewin | Allotment rent | £ | 130.00 |
| 19/04/17 | C Ewin | Allotment rent | £ | 130.00 |
| 19/04/17 | D Ewin | Allotment rent | £ | 130.00 |
| 19/04/17 | 51 Petanque club | Grant | £ | 287.64 |
| 17/05/17 | A Rayner | May salary | £ | 158.86 |
| 21/06/17 | A Rayner | June salary | £ | 158.66 |
| 21/06/17 | Post Office Ltd | Q1 tax | £ | 119.00 |
| 21/06/17 | S Michlmayr & Co Ltd | Church clock repair | £ | 375.00 |
| 19/07/17 | A Rayner | July salary | £ | 158.86 |
| 19/07/17 | Gt Ellingham Scout Grp | Grant | £ | 579.00 |
| 19/07/17 | Westcotec | SAM2 and extras | £ | 3,618.00 |
| 16/08/17 | A Rayner | August salary | £ | 158.66 |
| 16/08/17 | Mazars LLP | External audit fee | £ | 100.00 |
| 20/09/17 | A Rayner | September salary | £ | 158.86 |
| 20/09/17 | Post Office Ltd | Q2 tax | £ | 119.00 |
| 18/10/17 | A Rayner | October salary | £ | 158.66 |
| 15/11/17 | A Rayner | November salary | £ | 158.86 |
| 20/12/17 | A Rayner | December salary | £ | 158.66 |
| 20/12/17 | HMRC | Q3 tax | £ | 119.20 |
| 20/12/17 | D Leech | Grass cutting and clock winding | £ | 240.00 |
| 17/01/18 | A Rayner | January 2018 salary | £ | 158.86 |
| 21/02/18 | A Rayner | February 2018 salary | £ | 224.34 |
| 21/02/18 | Gt Ell Recreation Centre | Hall Hire | £ | 228.00 |
| 21/02/18 | David A Graham Assoc | Road Traffic survey | £ | 2,070.00 |
| 21/02/18 | Glasdon UK | Bank error | £ | 299.94 |
| 21/02/18 | K Calver | Fencing | £ | 700.00 |
| 21/03/18 | A Rayner | March salary | £ | 239.50 |
| 21/03/18 | NARS | Donation for defib training | £ | 300.00 |
| 21/03/18 | Came & Co | Annual insurance premium | £ | 397.06 |
| 21/03/18 | R Ewin | Allotment rent | £ | 130.00 |
| 21/03/18 | D Ewin | Allotment Rent | £ | 130.00 |
| 21/03/18 | C Ewin | Allotment Rent | £ | 130.00 |