

<b>Date</b>	<b>Description</b>	<b>Category</b>	<b>Payee (If applicable)</b>	<b>Gross</b>	<b>VAT</b>
19/04/2017	Clerk Salary	HR	C Moore	£165.00	
19/04/2017	Subscription	Subscription	Norfolk ALC	£158.93	
18/05/2017	Insurance	Insurance	Zurich Municipal	£206.08	
18/05/2017	Legal Costs - Land Swap	Projects	Norfolk County Council	£600.00	£100.00
18/05/2017	Vehicle Activated Sign	Projects	Norfolk County Council	£6,149.20	
18/05/2017	Pond Maintenance	Maintenance	Norse	£110.16	£18.36
18/05/2017	Clerk Salary	HR	C Moore	£337.10	
18/05/2017	Grass Cutting Grant	Grass Cutting	Limpenhoe Village Hall	£245.00	
18/05/2017	Grass Cutting Grant	Grass Cutting	Limpenhoe PCC	£400.00	
18/05/2017	Grass Cutting Grant	Grass Cutting	Cantley PCC	£400.00	
18/05/2017	Grass Cutting Grant	Grass Cutting	Cantley Village Hall	£685.00	
15/06/2017	Clerk Salary	HR	V Powell	£191.60	
20/07/2017	Clerk Salary	HR	V Powell	£191.60	
20/08/2017	Clerk Salary	HR	V Powell	£191.60	
21/09/2017	Pond Maintenance	Maintenance	Norse	£110.16	£18.36
21/09/2017	Clerk Salary	HR	V Powell	£191.60	
19/10/2017	External Audit Fee	Audit	Mazars LLP	£150.00	£25.00
19/10/2017	Clerk Salary	HR	V Powell	£191.60	
21/11/2017	Clerk Salary	HR	V Powell	£191.60	
21/12/2017	Clerk Salary	HR	V Powell	£191.60	
18/01/2018	Clerk Salary	HR	V Powell	£191.60	
15/02/2018	Clerk Salary	HR	V Powell	£191.60	
20/03/2018	Clerk Salary	HR	V Powell	£191.60	