

Payments over £100

**2016 - 17**

|                             |                    |   |          |
|-----------------------------|--------------------|---|----------|
| Hempnall Lawnmower Centre   | Lawnmower          | £ | 279.00   |
| A Rayner                    | April salary       | £ | 267.14   |
| Norfolk ALC                 | Membership         | £ | 207.59   |
| A Rayner                    | May salary         | £ | 267.14   |
| Forncectt Flyer             | 1st grant payment  | £ | 800.00   |
| Came & Company              | Annual Insurance   | £ | 273.75   |
| A Rayner                    | June salary        | £ | 273.77   |
| A Rayner                    | July salary        | £ | 269.15   |
| Alpha furniture             | V Hall chairs      | £ | 448.58   |
| N Hancox Solicitors         | Station Rd         | £ | 432.00   |
| A Rayner                    | Aug & Sep salary   | £ | 538.70   |
| Alpha furniture             | V Hall chairs      | £ | 1,345.73 |
| Excel Electrical            | V Hall Elec works  | £ | 972.00   |
| G & G Fencing               | Outside fencing    | £ | 4,049.76 |
| A Rayner                    | Oct salary         | £ | 269.15   |
| A Rayner                    | Clerk 6 months exp | £ | 153.77   |
| Mazars LLP                  | External audit     | £ | 240.00   |
| Upper Tas Valley All Saints | Grass cutting      | £ | 600.00   |
| Forncectt Flyer             | 2nd grant payt     | £ | 800.00   |
| A Rayner                    | Nov salary         | £ | 269.35   |
| Fieldline                   | Car par works      | £ | 892.80   |
| G & G Fencing               | Balance fencing    | £ | 2,245.92 |
| A Rayner                    | December salary    | £ | 269.35   |
| Hempnall Lawnmower Centre   | Brushcutter        | £ | 188.00   |
| Archant Media Ltd           | Mercury advert     | £ | 144.94   |
| M Chapman                   | Allotment Rent     | £ | 250.00   |
| A Rayner                    | January salary     | £ | 269.15   |
| A Rayner                    | February salary    | £ | 269.35   |
| A Rayner                    | March salary       | £ | 269.35   |
| A Rayner                    | Expenses           | £ | 104.00   |