

Date	Description	Category	Payee (If applicable)	Gross	VAT
03/05/2017	Clerk Salary	HR	T Whellams	£703.54	£1.67
23/05/2017	Insurance	Insurance	Zurich Municipal	£273.06	
05/07/2017	Grass Cutting Grant	Grass Cutting	CGM	£117.60	£19.60
05/07/2017	Clerk Salary	HR	T Whellams	£351.93	£1.54
06/09/2017	Clerk Salary	HR	T Whellams	£345.57	£2.20
06/09/2017	Grant	S137 Grant	Little Ellingham PCC	£100.00	
01/11/2017	Clerk Salary	HR	T Whellams	£340.18	£1.93
03/01/2018	Clerk Salary	HR	M Eversfield	£572.32	£5.33
07/03/2018	Clerk Salary	HR	M Eversfield	£709.24	