

Date	Payee	Details	cheque No.	Reconciled to Bank	Gross	Net
02-May-18	Zurich Municipal	Insurance for 2018/2019	100681	Y	£ 277.06	£ 277.06
02-May-18	Mrs Melanie Eversfield	Clerk Salary/PAYE/Allowance/Expenses/L. Ell News for Mar/Apr 2018	100682	Y	£ 506.68	£ 506.68
04-Jul-18	Mrs Melanie Eversfield	Clerk Salary/PAYE/Allowance/Expenses/L. Ell News for May/June 2018	100688	Y	£ 391.61	£ 391.61
05-Sep-18	The CGM Group (East Anglia) Ltd	Grass Cutting for July and August 2018	100691	Y	£ 117.60	£ 98.00
05-Sep-18	Mrs Melanie Eversfield	Clerk Salary/PAYE/Allowance/Expenses/L. Ell News for July/August 2018	100692	Y	£ 354.33	£ 354.33
09-Jan-19	Adrian James Acoustics Ltd	Noise Management Report	100697	Y	£ 478.50	£ 398.75
09-Jan-19	Ravencroft Tree Services Ltd	Tree Health Survey	100698	Y	£ 300.00	£ 250.00
09-Jan-19	Tree Care Consultants Ltd	Picus Survey	100699	Y	£ 432.00	£ 360.00
06-Mar-19	Mrs Melanie Eversfield	Clerk Salary/PAYE/Allowance/Expenses/L. Ell News Sept 2018 - Feb 2019	100703	Y	£ 715.84	£ 715.84
06-Mar-19	Adrian James Acoustics Ltd	Noise Management Report	100706	X	£ 202.50	£ 168.75
		Total			£ 3,776.12	£ 3,521.02