

Date	Payee	Details	cheque No.	Reconciled to Bank	Gross	Net	VAT
11-Apr-19	Westcotec Ltd	SAM 2 for Parish Partnership 2018/2019	100709	Y	£ 4,047.00	£ 3,372.50	£ 674.50
15-May-19	Mrs Melanie Eversfield	Salary and Expenses for March and April 2019	100711	Y	£ 337.75	£ 337.75	
15-May-19	Zurich Municipal	Insurance for 2019-2020	100714	Y	£ 278.06	£ 278.06	
03-Jul-19	Mrs Melanie Eversfield	Salary and Expenses for May and June 2019	100716	Y	£ 353.71	£ 353.71	
15-Aug-19	Broadland Tree Services	Tree works in the Parish	100721	Y	£ 3,360.00	£ 2,800.00	£ 560.00
04-Sep-19	Mrs Melanie Eversfield	Salary & Expenses for July & August 2019	100723	Y	£ 354.89	£ 354.89	
06-Nov-19	Mrs Melanie Eversfield	Clerk's PAYE for September & October 2019	100729	Y	£ 339.80	£ 339.80	
06-Nov-19	The CGM Group Ltd	Grass Cutting for August and September 2019	100731	Y	£ 105.60	£ 105.60	
08-Jan-20	Mrs Melanie Eversfield	Salary & Expenses for November & December 2019	100734	Y	£343.09	£343.09	
08-Jan-20	Westcotec Ltd	Bluetooth Data for VAS	100735	Y	£ 300.00	£ 250.00	£ 50.00
08-Jan-20	Little Ellingham PCC	Grant	100738	Y	£ 100.00	£ 100.00	
29-Jan-20	Neil Thomas	Tree works in the Parish	100740	Y	£ 1,000.00	£ 1,000.00	
04-Mar-20	Mrs Melanie Eversfield	Salary & Expenses for January and February 2020	100741	Y	£ 333.01	£ 333.01	
		Total			£ 11,252.91	£ 9,968.41	£ 1,284.50