

Date	Cheque no	To	VAT	Ground	General Admin and Expences
13/05/2019	502	Norse		90.24	451.22
13/05/2019	503	Litter pick		18.9	94.32
13/05/2019	505	NALC			
08/07/2019	510	All saints PCC			
08/07/2019	512	Hall for All			
08/07/2019	514 /518	Westcotec		665.6	3328
09/09/2019	516	Zurich			
09/09/2019	517	Clare morton (event)			158.03
11/11/2019	524	Norse		90.24	451.22
10/02/2020	4	Ward Gethin Archer		50	250

Insurance	Hall for All	Room Hire	Donation and Subs	Total
				541.46
				113.22
			137.75	137.75
			500	500 s137
		160		160
				3993.6
380.18				380.18
				158.03
				541.46
				300 solar account