

**April, 2014**

ICO	£35.00	Data Protection registration
Norfolk ALC	£113.43	Subscription
Mrs J Warner	£177.86	Clerk's Salary & Expenses
Norfolk Pension Fund	£51.57	Pension

**May 2014**

Mrs J Warner	£191.60	Clerk's Salary & Expenses
Norfolk Pension Fund	£51.57	Pension
Mr S Meakin	£65.00	Internal Audit
Broker Network Ltd	£301.18	Insurance
NNDC	£37.11	Almartune printing costs

**June, 2014**

Aylmerton Village Hall	£250.00	S137 Grant
St John the Baptist Church	£150.00	S137 Grant
Mrs Rampling	£9.76	Litterpick refreshments
Mrs Arnold	£61.35	Bus shelter expenses
Norfolk RCC	£20.00	Annual subscription
SLCC	£35.50	Update to Clerk's Manual
Mrs J Warner	£177.86	Clerk's Salary & Expenses
Norfolk Pension Fund	£51.57	Pension
HMRC	£114.60	Paye April/May/June

**July 2014**

Mrs J Warner	£177.86	Clerk's Salary & Expenses
Norfolk Pension Fund	£51.57	Pension

**August, 2014**

Mrs J Warner	£177.86	Clerks Salary & Expenses
Norfolk Pension Fund	£51.57	Pension

**September 2014**

Mr K Rounce	£33.54	Chairman's Raffle Prize
Mrs J Warner	£177.86	Clerk's Salary & Expenses
Norfolk Pension Fund	£51.57	Pension
HMRC	£114.60	Paye July/Aug/Sept

**October, 2014**

National Trust	£315.00	Lease of allotment land
Mrs J Warner	£239.90	Clerks Salary & Expenses
Norfolk Pension Fund	£51.57	Pension
Mrs Arnold	£25.00	Bus shelter cleaning expenses

**November 2014**

NNDC	£40.71	Almartune printing
RBL Poppy Appeal	£45.00	Poppy Appeal
Mrs J Warner	£191.95	Clerk's Salary & Expenses
Norfolk Pension Fund	£51.57	Pension
Mrs Arnold	£31.89	Winter planting
Mr Mickleburgh	£17.79	Litter pick expenses

**December, 2014**

Mrs J Warner	£186.08	Clerks Salary & Expenses
Norfolk Pension Fund	£54.29	Pension
HMRC	£116.60	Paye (Oct/Nov/Dec)
SLCC	£45.78	Annual subscription
Mr Mickleburgh	£19.00	Almartune sundries

**January 2015**

Mrs J Warner	£181.08	Clerk's Salary & Expenses
Norfolk Pension Fund	£52.70	Pension
Mrs Arnold	£25.00	Bus shelter cleaning expenses

**February, 2015**

Mrs J Warner	£181.28	Clerk's Salary & Expenses
Norfolk Pension Fund	£52.70	Pension
G Medler	£10.00	Purchase of Xmas tree
Aylmerton Village Hall	£800.00	Grant from Youth Fund
EAAA	£50.00	S137 Grant
EACH	£50.00	S137 Grant
Friends of O&C Community First Responders	£50.00	S137 Grant

**March 2015**

Mrs J Warner	£191.22	Clerk's Salary & Expenses
Norfolk Pension Fund	£52.70	Pension
HMRC	£117.20	Paye
Mrs Arnold	£25.00	Bus shelter cleaning expenses
Aylmerton Village Hall	£84.00	Hire of Village Hall