

### Payments over £100 2017-18

| <b>Date</b> | <b>Payee</b>                      | <b>Reason</b>             | <b>Amount</b> |
|-------------|-----------------------------------|---------------------------|---------------|
| 12.04.17    | D Houlton                         | Village Green maintenance | 400.00        |
| 21.04.17    | AON                               | Insurance                 | 359.38        |
| 02.05.17    | KALC                              | Subscription              | 145.08        |
| 22.01.18    | Traditional English<br>Hotels Ltd | Christmas tree            | 100.00        |
| 22.01.18    | Mrs W Licence                     | Laptop                    | 460.02        |
| 22.01.18    | Ms C Horn                         | Defibrillator spares      | 233.40        |
| 28.03.18    | Mrs W Licence                     | salary                    | 436.80        |