

PAYMENTS OVER £100 2017/18

| DATE | DETAILS | AMOUNT |
|----------|--|----------|
| 07/04/17 | PLAY PARK INSPECTION | £ 250.00 |
| 09/05/17 | INSURANCE | £ 450.46 |
| 14/07/17 | EMPTYING DOGGIE BINS | £ 599.04 |
| 18/07/17 | NORFOLK ALC SUBS | £ 123.57 |
| 08/08/17 | COMMPUTER AND PRINTER | £ 579.97 |
| 17/10/17 | SAM2 MACHINE | £3780.00 |
| 17/10/17 | MACMILLAN NURSES S137 FROM RE-CYCLING | £ 250.74 |
| 14/11/17 | OFFICIATING AT VILLAGE VOTE | £ 131.70 |
| 03/12/17 | ANNUAL MAINTENANCE | £ 815.00 |
| 13/03/18 | TRAVEL & TRAINING | £ 157.80 |
| 13/03/18 | MAINTENANCE PLAY PARK TREES | £ 870.00 |
| ANNUAL | CLERK'S SALARY & TAX | £1540.02 |