**PAYMENTS OVER £100.00**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Date** | **Payee** | **Details** | **Chq No** |  **Amount**  |
| 11/10/2018 | British Heart Foundation | Defibrilator | 100642 |  600.00  |
| 11/10/2018 | Imperative Training Ltd | Defibrilator Cabinet | 100643 |  502.80  |
| 10/12/2018 | T G Askew | Tarmac for Car Park | 100648 |  471.52  |
| 13/11/2018 | Impact China Ltd | End of WW1 Mug Sales | 100644 |  348.60  |
| 05/06/2018 | C Tyler | Clerk | 100632 |  250.00  |
| 11/09/2018 | C Tyler | Clerk | 100640 |  250.00  |
| 08/01/2019 | Claire Tyler | Q3 Salary | 100650 |  250.00  |
| 10/07/2018 | Gissing PCC | Church Yard Maintenance | 100636 |  200.00  |
| 11/09/2018 | DHF Products Ltd | Village Centre Sign | 100638 |  192.00  |
| 10/12/2018 | South Norfolk Council | Dog Bin Emptying | 100647 |  168.00  |
| 05/06/2018 | CAS | Insurance | 100633 |  154.22  |
| 12/03/2019 | Claire Tyler | Q4 Salary | 100654 |  140.00  |
| 11/09/2018 | Norfolk ALC | Annual Subs | 100641 |  131.40  |