

## Analysis of 2017-18 Cash Book

### Expenditure over £100 for 2017-18

Voucher	Date	Payee	Total net of VAT	Cheque No.	Description
3	26-Apr-17	YLCA	125.00	61	Annual subscription
4	10-May-17	Aon	256.18	62	Annual insurance premium
9	13-Jul-17	Village Association	300.00	67	Phone box contribution
16	4-Dec-17	R Burniston & Son	241.00	74	Cutting Verges
24	4-Jan-18	Notice Board Company	909.00	82	New notice board in Church Lane
28	8-Mar-18	Richard Kay Charity	375.00	86	Room rentHire