List of payments made in Excess of £100 during FY 17/18

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| Date | Payment To | Payment For | Amount |
| 13/04/2017 | Came & Co | Insurance | £358.70 |
| 13/04/2017 | Mrs Berthet | Wages & Expenses | £298.16 |
| 13/04/2017 | Ground Works | Repayment of Grant | £646.44 |
| 11/05/2017 | Mrs Berthet | Wages & Expenses | £277.53 |
| 11/05/2017 | Village Hall Fund | Donation | £750.00 |
| 29/06/2017 | Mrs Berthet | Wages & Expenses | £309.69 |
| 27/07/2017 | E-ON | Street Lighting | £100.66 |
| 27/07/2017 | Mrs Berthet | Wages & Expenses | £181.12 |
| 27/09/2017 | Mrs Sally Chapman | NP Consultant | £2,325.00 |
| 27/07/2017 | Green & Growing | Grass Cutting | £696.00 |
| 27/09/2017 | Mr J Skates | NP Artwork | £559.41 |
| 27/09/2017 | Green & Growing | Grass Cutting | £288.00 |
| 27/09/2017 | Mrs Berthet | Wages & Expenses | £336.31 |
| 27/09/2017 | Mr J Skates | NP Leaflets | £101.17 |
| 27/09/2017 | PCC | Donation | £350.00 |
| 08/10/2017 | Mazars | Audit Fees | £120.00 |
| 08/10/2017 | E-ON | Street Lighting | £101.77 |
| 08/10/2017 | Mr J Skates | NP Artwork | £888.00 |
| 08/10/2017 | Green & Growing | Grass Cutting | £288.00 |
| 23/10/2017 | Clerks Computer | Computer | £1,477.11 |
| 16/11/2017 | Mrs Berthet | Wages & Expenses | £199.80 |
| 16/11/2017 | Green & Growing | Grass Cutting | £288.00 |
| 07/12/2017 | Mrs Berthet | Wages & Expenses | £229.80 |
| 07/12/2017 | Green & Growing | Kerb Clearance | £552.00 |
| 07/12/2017 | Mrs Sally Chapman | NP Consultant | £1,425.00 |
| 01/02/2018 | E-ON | Street Lighting | £101.77 |
| 01/02/2018 | Green & Growing | Grass Cutting | £180.00 |
| 01/02/2018 | Aylesbury Mains  | LED Street Lighting  | £1,440.00 |
| 01/02/2018 | AVDC | Dog Bins | £103.50 |
| 01/02/2018 | Green & Growing | Kerb Clearance | £552.00 |
| 01/02/2018 | Mr J Skates | NP Redraft & Print | £359.28 |
| 01/02/2018 | Mr J Skates | Road Safety Stickers | £103.08 |
| 25/01/2018 | Mrs Berthet | Wages & Expenses | £289.71 |
| 02/02/2018 | Mrs Sally Chapman | NP Consultant | £2,725.00 |
| 02/02/2018 | PCC | Donation | £500.00 |
| 22/03/2018 | Impact! | Webhosting | £175.00 |
| 22/03/2018 | Mrs Berthet | Wages & Expenses | £299.73 |
| 22/03/2018 | Mrs Sally Chapman | NP Consultant | £400.00 |
| 22/03/2018 | Ground Works | Repayment of Grant | £651.72 |