

All Items of Expenditure over £100

Date of expenditure	Purpose of the Expenditure	Amount	VAT that cannot be recovered
11/04/2017	2 x Litter bins	£250.00	£0.00
10/05/2017	2 x Litter bins	£250.00	£0.00
23/05/2017	Flagpole Survey	£120.00	£0.00
09/06/2017	Replacement Glass for notice boards	£817.20	£0.00
09/06/2017	Grounds Maintenance	£146.00	£0.00
24/06/2017	Supply and installation of Flag Pole	£1,081.75	£0.00
26/06/2017	Grounds Maintenance	£146.00	£0.00
26/06/2017	Chairs allowance	£160.00	£0.00
01/07/2017	White line Road Markings	£840.00	£0.00
11/07/2017	Section 137 Grant to Primary School	£1,000.00	£0.00
11/07/2017	Safety Cones	£106.56	£0.00
11/07/2017	Annual Park Inspections	£180.60	£0.00
11/07/2017	Skip Hire	£380.00	£0.00
17/07/2017	Section 137 Grant to Village Hall (£700), plus Bingo Assistance (£160)	£860.00	£0.00
30/07/2017	NALC - Charles Arnold Baker + 9x Good Councilors Guide and 9x GCG to Finance	£138.50	£0.00
31/07/2017	Insurance	£638.61	£0.00
24/09/2017	Skip Hire	£200.00	£0.00
24/09/2017	Grounds Maintenance	£438.00	£0.00
24/09/2017	External Audit	£120.00	£0.00
11/10/2017	Planters for War Memorial	£269.96	£0.00
11/10/2017	Section 137 Grant to Fledgelings	£500.00	£0.00
11/10/2017	Section 137 Grant to PCC	£500.00	£0.00
11/10/2017	NALC training + 5x Good Councillors Guide	£175.00	£0.00
15/10/2017	New trees	£1,300.20	£0.00
20/11/2017	Section 137 Grant for OAP dinner	£120.00	£0.00
03/12/2017	Fuel and Materials for maintenance	£173.61	£0.00
03/12/2017	Building Regulation and Planning Advice	£300.00	£0.00
15/01/2018	NALC subscriptions	£127.78	£0.00
06/02/2018	1 x Litter bin	£125.00	£0.00
15/03/2018	New trees	£507.30	£0.00
15/03/2018	Items for maintenance	£176.00	£0.00
Total		£12,148.07	£0.00

This list does not include any payments to individuals for salary