

Date of expenditure	Summary of the purpose of Expenditure Above £100	Amount	Any VAT that cannot be recovered
13/04/2015	Clerk's March Salary paid in arrears M Rogers	£279.37	
13/04/2015	Annual rent for allotment site Ruschcliffe Borough Council	£150.00	
11/05/2015	Clerk's April Salary paid in arrears M Rogers	£289.71	
11/05/2015	Annual contribution to Whatton Aslockton Playing Field Trust	£900.00	
08/06/2015	S137 grant Aslockton Cemetery Trust maintenance	£175.00	
08/06/2015	S137 to Churchyard Fund St Thomas Church	£125.00	
08/06/2015	S137 grant to Vale of Belvoir First Responders	£100.00	
14/06/2015	Clerk's May Salary paid in arrears by S O - M Rogers	£289.71	
13/07/2015	Room hire 1st Nov - end of Jun Thomas Cranmer Centre	£141.00	
14/07/2015	Clerk's June salary paid in arrears by S O - M Rogers	£289.71	
14/08/2015	Clerk's July salary paid in arrears by S O - M Rogers	£289.71	
14/09/2015	Clerk's August salary paid in arrears by S O - M Rogers	£289.71	
21/09/2015	Allotment hedge/pruning- Four Seasons Ltd	£110.00	
10/11/2015	Verge Cutting D Clifford & Sons	£411.50	
14/10/2015	Clerk's Sept salary paid in arrears by S O - M Rogers	£289.71	
14/11/2015	Clerk's October salary paid in arrears by S O - M Rogers	£289.71	
14/12/2015	Clerk's Nov salary paid in arrears by S O - M Rogers	£289.71	
14/12/2015	Verge Cutting D Clifford & Sons	£154.70	
14/01/2016	Clerk's Dec salary paid in arrears by S O - M Rogers	£289.71	
09/02/2016	NALC Annual Subscription - National Association Local Councils	£164.08	
14/02/2016	Clerks Jan'y Salary paid in arrears by S.O. - M Rogers	£289.71	
14/03/2016	Clerk's Feb'y salary paid in arrears by S O - M Rogers	£289.71	
16/03/2016	Insurance - Came & Company	£275.79	
31/03/2016	Total Expenditure over £100 2015/16	£6,173.25	