

Date expenditure was incurred	Summary of the purpose of Expenditure	Amount	VAT that cannot be recovered
27-Mar-17	NSDC - Dog Bin emptying	552.24	£0.00
05-May-17	Came & Company - Insurance	280.00	£0.00
22-May-17	Continental Landscapes - Grass Cutting	132.24	£0.00
31-May-17	Continental Landscapes - Grass Cutting	137.64	£0.00
30-Jun-17	Continental Landscapes - Grass Cutting	188.64	£0.00
01-Jul-17	Collingham Men in Sheds - Maintenance of Assets	225.77	£0.00
31-Jul-17	Continental Landscapes - Grass Cutting	145.44	£0.00
31-Aug-17	Continental Landscapes - Grass Cutting	137.64	£0.00
01-Sep-17	Harby Village Hall - Hall hire	158.00	£0.00
30-Sep-17	Continental Landscapes - Grass Cutting	137.64	£0.00
12-Oct-17	Smartwheelie (K Isaaks) - Miscellaneous/ Contingencies	130.00	£0.00