

Date of expenditure	Summary of the purpose of Expenditure Above £100	Amount	Any VAT that cannot be recovered
14/04/2016	Clerks Salary - M Rogers	£289.71	
09/05/2016	Annual contribution to Whatton Aslockton Playing Field Trust	£900.00	
09/05/2016	S137 to Churchyard Fund St Thomas Church	£125.00	
09/05/2016	Queens Birthday Celebrations Thomas Cranmer Centre	£250.00	
14/05/2016	Clerks Salary - M Rogers	£283.78	
24/05/2016	Annual rent for allotment site Ruschcliffe Borough Council	£268.00	
14/06/2016	Clerks Salary - M Rogers	£283.78	
14/06/2016	Verge Cutting D Clifford & Sons	£283.10	
14/07/2016	Clerks Salary - M Rogers	£312.41	
08/08/2016	S137 grant Aslockton Cemetery Trust maintenance	£175.00	
14/08/2016	Clerks Salary - M Rogers	£286.66	
12/09/2016	Room hire Thomas Cranmer Centre	£100.00	
13/09/2016	Noticeboard Repairs - Malcolm Lane & Sons Ltd	£108.00	
13/09/2016	Verge Cutting D Clifford & Sons	£283.10	
14/09/2016	Clerks Salary - M Sharratt	£286.66	
14/10/2016	Clerks Salary - M Sharratt	£286.66	
14/11/2016	Clerks Salary - M Sharratt	£286.66	
12/12/2016	S137 grant to Vale of Belvoir First Responders	£100.00	
14/12/2016	Clerks Salary - M Sharratt	£286.66	
14/01/2017	Clerks Salary - M Sharratt	£286.66	
14/02/2017	Clerks Salary - M Sharratt	£286.66	
14/02/2017	NALC Annual Subscription - National Association Local Councils	£169.75	
14/03/2017	Clerks Salary - M Sharratt	£286.66	
14/03/2017	NALC - CiLCA Training for Clerk	£125.00	
14/03/2017	Insurance - Came & Company	£282.59	
14/03/2017	Streetwise Ltd - Litter Pickin Equipment	£282.59	
<b>31/03/2017</b>	<b>Total Expenditure over £100 2016/17</b>	<b>£6,915.09</b>	