

Items of expenditure over £100 2021-2022

Date	Description	Amount	Unrecovered VAT
8/4/21	Clerk - TEC - March	113.00	
8/4/21	Clerk - MPC - March	377.60	
6/5/21	Clerk - TEC - April	113.00	
6/5/21	Clerk - MPC - April	377.60	
6/5/21	Enterprise invoice - INV - 7045	138.00	
6/5/21	R Jordan - Lengthsman - April	110.00	
14/5/21	Zurich Insurance	361.85	
20/5/21	Harry Stebbing - Bench and Notice Board	2,934.00	
3/6/21	Came & Company insurance - lawn mower	139.60	
3/6/21	Clerk - TEC - May	113.00	
3/6/21	HMRC - PAYE -May	108.60	
3/6/21	Clerk - MPC - May	464.40	
3/6/21	M GUEST - Lengthsman - May	166.03	
3/6/21	D Fox - grass maintenance	480.00	
24/6/21	G Cawthorne - Internal Auditor	230.00	
24/6/21	MCA - reimbursement for Community Centre Buildings Insurance	408.23	
2/7/21	Clerk - TEC - June	113.00	
2/7/21	HMRC - PAYE -June	108.60	
2/7/21	Clerk - MPC - June	464.40	
2/7/21	E Jordan - Lengthsman - June	122.81	
2/7/21	Mark Stafford - Restoration of Churchyard Wall	4,740.00	
27/7/21	J Watkins - Reimbursement re Lawn Mower repair	142.99	
5/8/21	Axholme Pest Control	144.00	
5/8/21	Clerk - TEC - July	113.00	
5/8/21	Clerk - MPC - July	290.80	
5/8/21	Mark Hooper - MPC Finance - July	135.70	
5/8/21	M GUEST - Lengthsman - July - amount reduced by £10 re payment 039	105.50	
2/9/21	Clerk - TEC - August	113.00	
2/9/21	Clerk - MPC - August	290.60	
2/9/21	Bassetlaw District Council - Wheelie Bin charge	162.24	
2/9/21	D Fox - grass maintenance June - August	930.00	
2/9/21	M GUEST - Lengthsman - August	129.25	
7/10/21	Clerk - TEC - September	113.00	
7/10/21	Clerk - MPC - September	290.60	
7/11/21	Clerk - TEC - October	113.00	
7/11/21	Clerk - October	290.60	
4/11/21	Enterprise invoice - INV - 9666	114.00	
2/12/21	Torne Valley - Statement	255.10	
2/12/21	Bawtry Forest - Christmas tree	276.00	
2/12/21	TEC Clerk November	113.00	
2/12/21	MPC Clerk November	377.60	
2/12/21	HMRC - PAYE - November	102.80	
6/1/22	HMRC - PAYE - December	102.80	
6/1/22	Harry Stebbing - ref 1394 - Pinfold bench	1680.00	
6/1/22	TEC Clerk December	135.60	
6/1/22	MPC Clerk December	377.40	
3/2/22	TEC Clerk January	146.90	

Date	Description	Amount	Unrecovered VAT
3/2/22	MPC Clerk January	377.60	
3/2/22	M Guest - Pinfold improvement	112.50	
3/3/22	SLCC membership	112.00	
3/3/22	E Jordan Lengthsman February	308.00	
3/3/22	21CC Group - Jubilee beacon	588.00	
3/3/22	MPC Clerk February	377.60	
3/3/22	TEC Clerk February	113.00	
3/3/22	Defibrillator parts - reimburse B Swift	144.00	
29/3/22	Bassetlaw District Council - Wheelie Bin charge	175.50	