Date of		
expenditure	Summary of the purpose of Expenditure Above £100	Amount
14/04/2014	Clerk's salary (paid in arrears)	£274.81
14/04/2014	Annual rent for allotment site Ruschcliffe Borough Council	£150.00
12/05/2014	Clerk's salary (paid in arrears)	£274.81
12/05/2014	S137 Aslockton Cemetery Trust - upkeep	£150.00
12/05/2014	S137 Aslockton over 60's	£100.00
12/05/2014	S137 St Thomas Churchyard - upkeep	£200.00
12/05/2014	Annual contribution to Whatton Aslockton Playing Field Trust	£900.00
09/06/2014	Clerk's salary (paid in arrears)	£274.81
14/07/2014	Clerk's salary (paid in arrears)	£274.81
	Footpath cutting (S Rose)	£172.75
11/08/2014	Clerk's salary (paid in arrears)	£274.81
11/08/2014	Coach hire – planning committee at RBC	£225.00
08/09/2014	Clerk's salary (paid in arrears)	£274.81
13/10/2014	Clerk's salary (paid in arrears)	£274.81
13/10/2014	Purchase of a laser printer & cartridges	£206.13
13/10/2014	External auditor's fee	£120.00
10/11/2014	Clerk's salary (paid in arrears)	£274.81
10/11/2014	TCC room hire for parish council meetings	£109.00
10/11/2014	Allotments hedge cutting (Four Seasons)	£100.00
10/11/2014	Installation of a defilibrator at the TCC	£156.50
08/12/2014	Clerk's salary (paid in arrears)	£274.81
12/01/2015	Clerk's salary (paid in arrears) + retrospective national pay award	£293.73
09/02/2015	Clerk's salary (paid in arrears)	£279.37
09/02/2015	NALC subscription	£150.82
09/02/2015	Roadside verge cutting (E Kennedy)	£514.38
09/03/2015	Clerk's salary (paid in arrears)	£279.37
09/03/2015	Community Speedgun - calibration	£166.80
09/03/2015	Annual insurance renewal	£265.00
31/03/2015	Total Expenditure over £100 2014/15	£7,012.14

Any VAT that cannot be
recovered