

Expenditure greater than £100

Date	Purpose	Amount	Unrecoverable VAT
11 April 2017	Playing field rent mar-sep17	£ 300.00	£ -
11 April 2017	Repayment for Website hosting	£ 201.31	£ -
11 April 2017	Annual Subscription	£ 182.54	£ -
30 April 2017	Clerk's salary April 17	£ 175.05	£ -
9 May 2017	Hedge cutting & grounds maintenance	£ 245.00	£ -
9 May 2017	Petrol for mower + May maint.	£ 161.10	£ -
9 May 2017	Internal Audit	£ 100.00	£ -
9 May 2017	Annual insurance	£1,027.89	£ -
11 May 2017	4 x carpark signs	£ 122.40	£ -
19 May 2017	Moss treatment	£ 312.00	£ -
24 May 2017	Weed treatment	£ 504.00	£ -
31 May 2017	Clerk's salary May 17	£ 176.78	£ -
27 June 2017	Diesel for tractor	£ 245.40	£ -
27 June 2017	Field maintenance June and July	£ 260.00	£ -
27 June 2017	Tractor tracker	£ 144.00	£ -
27 June 2017	Sediment Analysis for duckpond	£ 480.00	£ -
30 June 2017	Clerks Salary June 17	£ 176.78	£ -
31 July 2017	Clerks Salary July 17	£ 176.78	£ -
8 August 2017	fertiliser and grass seed	£ 121.80	£ -
8 August 2017	Field maintenance August + petrol 6.01	£ 136.01	£ -
8 August 2017	Grounds maintenance	£ 150.00	£ -
8 August 2017	Playing field water	£ 190.79	£ -
8 August 2017	External Audit Fee	£ 120.00	£ -
8 August 2017	Contribution towards electrical equipment	£ 317.97	£ -
31 August 2017	Clerks Salary Aug 17	£ 176.78	£ -
19 September 2017	Field maintenance Sept	£ 130.00	£ -
30 September 2017	Fertiliser and grass seed	£ 121.80	£ -
30 September 2017	40 Bags of loam	£ 230.00	£ -
30 September 2017	Clerks Salary Sept 17	£ 176.78	£ -
30 September 2017	St Mary Clock Maintenance	£ 266.40	£ -
18 October 2017	Playing field rent sep17-mar18	£ 300.00	£ -
31 October 2017	Clerks Salary Oct17	£ 176.78	£ -
2 November 2017	Cricket pitch roller	£ 750.00	£ -
14 November 2017	Grounds maintenance	£ 100.00	£ -
14 November 2017	Verge weed spray	£ 114.00	£ -
14 November 2017	Gardening Club Grant	£ 100.00	£ -
30 November 2017	Clerks Salary Nov17	£ 176.78	£ -
7 December 2017	fertiliser	£ 100.80	£ -
31 December 2017	Clerks Salary Dec17	£ 176.78	£ -
16 January 2018	Playing field water Jun-Dec17	£ 236.78	£ -
16 January 2018	various - tarpaulin, bungee, jump leads, printing	£ 126.94	£ -
30 January 2018	Grounds maintenance	£ 195.00	£ -
31 January 2018	Clerks Salary Jan 18	£ 176.78	£ -
27 February 2018	Work to duckpond willow trees	£ 480.00	£ -
28 February 2018	Clerks Salary Feb 18	£ 176.78	£ -
2 March 2018	Installation of flower tubs at Seckington	£ 300.00	£ -
15 March 2018	Playing field rent	£ 300.00	£ -
15 March 2018	Defibrillator for No Man's Heath VH	£1,638.00	£ -
31 March 2018	Clerks salary Mar 18	£ 176.78	£ -