

Items of Expenditure above £100

Date	Summary of Expenditure	Amount £	Tax Not Recovered
1 April 2018	Cemetery and Playing Field Expenditure 12/12	404.30	0.00
12 April 2018	Village Hall Rental	230.00	0.00
12 April 2018	Dog Bin emptying 16-17	384.91	0.00
12 April 2018	Drainage rates	111.84	0.00
12 April 2018	Parish Partnership - Footpaths	4291.50	0.00
25 April 2018	Staffing cost	300.43	0.00
12 April 2018	Membership of NALC	197.47	0.00
12 April 2018	Image drum for printer	100.37	0.00
1 May 2018	Cemetery and Playing Field Expenditure 1/12	404.30	0.00
25 May 2018	Staffing cost	300.43	0.00
1 June 2018	Cemetery and Playing Field Expenditure 2/12	404.30	0.00
30 May 2018	Insurance	547.90	0.00
25 June 2018	Staffing cost	300.23	0.00
13 September	SAM2 unit	4100.40	0.00
1 July 2018	Cemetery and Playing Field Expenditure 3/12	404.30	0.00
25 July 2018	Staffing cost	323.79	0.00
14 July 2018	Paddock and lane topping	644.68	0.00
12 July 2018	SLCC Membership	100.00	0.00
1 August 2018	Cemetery and Playing Field Expenditure 4/12	404.30	0.00
25 August 2018	Staffing cost	306.12	0.00
1 August 2018	Pea shingle for track	152.07	0.00
1 August 2018	Crushed concrete for track	2413.65	0.00
1 August 2018	Printer cartridges	120.82	0.00
25 August 2018	Sub base for track	5544.00	0.00
25 August 2018	Track installation	3500.00	0.00
25 August 2018	Audit	240.00	0.00
1 September 2018	Cemetery and Playing Field Expenditure 5/12	404.30	0.00
25 September 2018	Staffing cost	306.12	0.00
14 September 2018	Royal British Legion Poppy Appeal	100.00	0.00
1 October 2018	Cemetery and Playing Field Expenditure 6/12	404.30	0.00
25 October 2018	Staffing cost	306.32	0.00
11 October 2018	Gates and posts for allotment land	421.13	0.00
1 November 2018	Cemetery and Playing Field Expenditure 7/12	404.30	0.00
25 November 2018	Staffing cost	445.54	0.00
13 December 2018	Gate and post installation for paddocks	1140.00	0.00
1 December 2018	Cemetery and Playing Field Expenditure 8/12	404.30	0.00
25 December 2018	Staffing cost	445.74	0.00
25 December 2018	HMRC	100.80	0.00
1 January 2019	Cemetery and Playing Field Expenditure 9/12	404.30	0.00
25 January 2019	Staffing cost	445.54	0.00
25 January 2019	HMRC	100.80	0.00
1 February 2019	Cemetery and Playing Field Expenditure 10/12	404.30	0.00
25 February 2019	Staffing cost	445.74	0.00
25 February 2019	HMRC	100.80	0.00
14 February 2019	SAM2 Brackets	180.00	0.00
25 March 2019	Staffing cost	567.51	0.00
1 March 2019	Cemetery and Playing Field Expenditure 11/12	404.30	0.00