

Expenditure over £100 for financial year 2018-2019

Date	Expenditure	VAT	Amount	Total
16/07/2018	Wicksteed Play	£ 12,496.00	£ 62,480.00	£ 74,976.00
02/08/2018	Hemswell Surfacing	£ 2,535.00	£ 12,675.00	£ 15,210.00
04/12/2018	VAT NLC grant	£ -	£ 15,031.00	£ 15,031.00
04/09/2018	Insurance	£ 207.26	£ 1,727.19	£ 1,934.45
06/11/2018	Yards Apart (P3)	£ 154.88	£ 774.40	£ 929.28
06/11/2018	Tree Trimming	£ -	£ 840.00	£ 840.00
05/06/2018	Yards Apart (P3)	£ 138.88	£ 694.40	£ 833.28
02/08/2018	Yards Apart (P3)	£ 138.88	£ 694.40	£ 833.28
01/05/2018	Amberol planters (BIB)	£ 124.55	£ 622.75	£ 747.30
16/07/2018	Newsletter printing	£ -	£ 589.50	£ 589.50
03/04/2018	ERNLLCA Subscription	£ -	£ 492.96	£ 492.96
04/12/2018	Newsletter printing	£ -	£ 472.00	£ 472.50
03/04/2018	Newsletter printing	£ -	£ 400.50	£ 400.50
04/12/2018	NLC Bin emptying	£ 57.63	£ 288.17	£ 345.80
06/11/2018	NLC Playground inspection	£ 57.60	£ 288.00	£ 345.60
31/01/2019	Noticeboard	£ 53.40	£ 267.00	£ 320.40
29/05/2018	BT bill May	£ 41.27	£ 206.35	£ 247.62
04/12/2018	Bt Bill	£ 39.92	£ 199.62	£ 239.54
03/07/2018	BT bill June	£ 39.15	£ 195.76	£ 234.91
03/04/2018	BT Bill March	£ 38.86	£ 194.31	£ 233.17
01/05/2018	Grass cutting March	£ 38.00	£ 190.00	£ 228.00
05/06/2018	Grass cutting April	£ 38.00	£ 190.00	£ 228.00
05/06/2018	Grass cutting May	£ 38.00	£ 190.00	£ 228.00
03/07/2018	Grass cutting June	£ 38.00	£ 190.00	£ 228.00
02/08/2018	Grass cutting July	£ 38.00	£ 190.00	£ 228.00
04/09/2018	Grass Cutting Aug	£ 38.00	£ 190.00	£ 228.00
02/10/2018	Barton Mowing Services	£ 38.00	£ 190.00	£ 228.00
20/11/2018	Barton Mowing Services	£ 38.00	£ 190.00	£ 228.00
05/03/2019	BT Bill	£ 37.18	£ 185.90	£ 223.08
04/09/2018	BT Bill Aug	£ 36.88	£ 184.41	£ 221.29
02/08/2018	BT bill July	£ 36.72	£ 183.61	£ 220.33
09/01/2019	BT Bill	£ 36.00	£ 180.00	£ 216.00
06/11/2018	BT Bill (Oct)	£ 34.88	£ 174.40	£ 209.28
05/02/2019	BT Bill	£ 34.43	£ 172.16	£ 206.59
05/03/2019	Clerk Wages Feb	£ -	£ 206.11	£ 206.11
02/10/2018	BT Bill	£ 34.24	£ 171.21	£ 205.45
01/05/2018	BT Bill April	£ 33.26	£ 166.31	£ 199.57
03/04/2018	Village Hall yearly rent	£ -	£ 180.00	£ 180.00
03/04/2018	Clerk Wages March	£ -	£ 179.54	£ 179.54
01/05/2018	Clerk Wages April	£ -	£ 179.54	£ 179.54
05/06/2018	Clerk wages May	£ -	£ 179.54	£ 179.54
03/07/2018	Clerk wages June	£ -	£ 179.54	£ 179.54
02/08/2018	Clerk wages July	£ -	£ 179.54	£ 179.54
04/09/2018	Clerk Wages Aug	£ -	£ 179.54	£ 179.54
02/10/2018	Clerks Pay Sep	£ -	£ 179.54	£ 179.54
06/11/2018	Clerk Wages Oct	£ -	£ 179.54	£ 179.54

04/12/2018	Clerks pay Nov	£ -	£ 179.54	£ 179.54
09/01/2019	Clerk wages Dec	£ -	£ 179.54	£ 179.54
05/02/2019	Clerks Wages Jan	£ -	£ 179.54	£ 179.54
03/07/2018	NLC Bin emptying	£ -	£ 173.80	£ 173.80
03/07/2018	Emergency box	£ -	£ 162.63	£ 162.63
05/03/2019	Vision ICT	£ 25.00	£ 125.00	£ 150.00
03/04/2018	Insurance	£ 15.56	£ 129.64	£ 145.20
01/05/2018	Handyman Wages April	£ -	£ 138.00	£ 138.00
04/12/2018	NHW Grant	£ -	£ 120.00	£ 120.00
04/12/2018	Grass cutting	£ 19.00	£ 95.00	£ 114.00
05/03/2019	Handyman Wages Feb	£ -	£ 112.00	£ 112.00
03/07/2018	Handyman wages June	£ -	£ 109.50	£ 109.50
04/12/2018	ERNLLCA conference	£ 18.00	£ 90.00	£ 108.00
04/12/2018	ERNLLCA conference	£ 18.00	£ 90.00	£ 108.00
04/09/2018	War Memorial Paint	£ 17.32	£ 86.62	£ 103.94