

Items of Expenditure over £100

Date	Details	Chq nr	Amount	Net	VAT
12/04/17	Salary Apr/Clerk	1220	£339.15	£339.15	
12/04/17	Additional hrs payment/Clerk	1221	£161.00	£161.00	
12/04/17	Admin/Free Gardens	1223	£107.16	£89.30	£17.86
12/04/17	Playground Equip/Wicksteed	1224	£429.66	£358.05	£71.61
10/05/17	Salary May/Clerk	1228	£339.15	£339.15	
10/05/17	Subs/WALC NALC	1231	£314.27	£261.89	£52.38
10/05/17	Insurance/Aon	1232	£536.29	£536.29	
10/05/17	Grass Cutting/JD Management	1233	£349.00	£349.00	
14/06/17	Community room costs	1237	£115.50	£115.34	£0.16
14/06/17	Cemetary grass cutting	1240	£170.00	£170.00	
21/06/17	Grass Cutting/JD Management	1241	£281.00	£281.00	
12/07/17	Grass Cutting/JD Management	1242	£426.00	£426.00	
08/08/17	Community room costs	1246	£109.20	£108.54	£0.66
08/08/17	Grass Cutting/JD Management	1248	£136.00	£136.00	
13/09/17	Grass Cutting/JD Management	1250	£136.00	£136.00	
13/09/17	Idverde Ltd	1252	£180.00	£150.00	£30.00
11/10/17	Grass Cutting/JD Management	1255	£136.00	£136.00	
14/10/17	GSPCCC	1256	£300.00	£300.00	
08/11/17	Community room	1258	£142.90	£142.90	
08/11/17	BLJ - Startley Cemetary	1259	£201.42	£201.42	
08/11/17	S Mansfield - laptop computer	1260	£349.95	£349.95	
08/11/17	Grass Cutting/JD Management	1261	£204.00	£204.00	
20/11/17	Grant Thornton - external audit	1263	£240.00	£200.00	£40.00
20/11/17	BLJ - Startley Cemetary	1265	£142.84	£142.84	
01/12/17	Clerk salary - Nov	1267	£153.72	£153.72	
22/12/17	Clerk salary - Dec	1271	£183.72	£183.72	
10/01/18	Donation - signpost	1273	£100.00	£100.00	
10/01/18	Donation - free gardens	1274	£4,000.00	£4,000.00	
21/01/18	Clerk salary - Jan	1276	£168.72	£168.72	
08/02/18	Cllr Butcher - bench for free gardens	1278	£299.99	£249.99	£50.00
03/03/18	Community room fees	1279	£172.38	£171.10	£1.28
03/03/18	Clerk salary - Feb	1281	£168.72	£168.72	£0.00

Approved.

S. Mansfield