

Statement of Expenditure Items Exceeding £100 for the 2018 - 2019 Financial Year

3.4.18	Toilet Cleaning Contract	260.00
9.4.18	Salaries	403.55
16.4.18	Newsletter	226.00
26.4.18	Subscriptions	436.36
1.5.18	Toilet Cleaning Contract	260.00
8.5.18	Newsletter	168.00
8.5.18	Insurance	291.61
8.5.18	Salaries	447.85
9.5.18	Administration expenses	116.40
15.5.18	Lengthsman and Contracts	231.00
30.5.18	Lengthsman and Contracts	260.00
3.6.18	Salaries	412.25
3.6.18	Administration expenses	150.36
4.6.18	Toilet Cleaning Contract	260.00
11.6.18	Toilet Sundries	106.62
11.6.18	Grass cutting	252.00
28.6.18	Toilet Cleaning Contract	260.00
28.6.18	Lengthsman & Contracts	448.00
4.7.18	Stationery	120.45
5.7.18	Donation	250.00
6.7.18	Cabinet for defib Shatterford	400.00
11.7.18	Salaries	410.25
16.7.18	Administration expenses	108.62
17.7.18	Install defib Shatterford	102.00
19.7.18	Install defib Hawkbatch	1798.80
24.7.18	Donation	250.00
25.7.18	Lengthsman and Contracts	407.00
1.8.18	Toilet Sundries	133.20
1.8.18	Toilet Cleaning Contract	260.00
6.8.18	Salaries	410.25
12.8.18	Donation	250.00
16.8.18	Electricity connection	866.10
16.8.18	Legal Fees	3804.00
28.8.18	Lengthsman and Contracts	231.00
28.8.18	Grass cutting	624.00
6.9.18	Salaries	410.25
19.9.18	Toilet Cleaning Contract	260.00
24.9.18	Locks for notice board	102.14
24.9.18	Lengthsman and Contracts	353.00
24.9.18	Village gateways	5053.04
1.10.18	External Audit	240.00
1.10.18	Toilet Cleaning Contract	260.00

3.10.18 Toilet Sundries	140.62
3.10.18 Salaries	410.25
31.10.18 Donation	100.00
31.10.18 Lengthsman and Contracts	330.00
1.11.18 Toilet Cleaning Contract	260.00
2.11.18 Newsletter	186.08
15.11.18 Salaries	410.25
20.11.18 Administration expenses	134.99
20.11.18 Floral displays	373.14
27.11.18 Lengthsman and Contracts inv	514.00
3.12.18 Toilet Cleaning Contract	260.00
5.12.18 Salaries and admin	467.00
16.12.18 Lengthsman and Contracts	1041.50
9.1.19 Lengthsman and Contracts	308.00
15.1.19 Administration expenses	210.64
15.1.19 Salaries	410.45
2.1.19 Toilet Cleaning Contract	260.00
23.1.19 Room Hire	120.00
23.1.19 Toilet Sundries	147.81
1.2.19 Toilet Cleaning Contract	260.00
12.2.19 Administration expenses	116.68
12.2.19 Salaries	410.45
14.2.19 VAS posts	669.60
25.2.19 Lengthsman and Contracts	286.00
1.3.19 Toilet Cleaning Contract	260.00
11.3.19 Salaries	410.45
15.3.19 Bins and planters	2492.82
19.3.19 IT laptop	399.00
27.3.19 Lengthsman and Contracts	396.00
28.3.19 Publications	110.99

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