

All Items of expenditure over £100 (exluding clerks salary)

No VAT that cannot be recovered

Date incurred	Purpose of the expenditure	Amount
27 April 2017	Playing Field Maintenance - Additional Grass mats	£174.00
18 April 2017	Section 137 - New War Memorial Contribution	£1,323.41
12 April 2017	Subscription - Lincolnshire Association of Local Councils	£222.52
22 May 2017	Insurance - Motor (Mower)	£151.80
18 May 2017	Wheelie Bin Stickers for residents	£122.00
17 May 2017	Grass Cutting	£264.00
17 May 2017	Mower Maintenance	£139.61
09 June 2017	Grass Cutting	£480.00
09 June 2017	Mower Maintenance	£100.66
12 June 2017	Insurance - Public Liability/Employers Liability/Assets	£282.80
23 June 2017	Internal Audit Fees	£100.00
09 June 2017	Replacement Bin - Lytchgate	£342.24
09 June 2017	Grass Cutting	£720.00
15 June 2017	Mower Maintenance	£233.50
07 August 2017	Section 137 - Street Party & Music Festival	£100.00
24 August 2017	Grass Cutting	£720.00
03 October 2017	Grass Cutting	£504.00
10 October 2017	Play Area Annual Inspection - ROSPA	£113.40
10 October 2017	Materials for Maintenance of the High Street Phone Box	£963.52
10 October 2017	Playing Field Maintenance - Mole Control 2016/17	£550.00
16 October 2017	New Village Entrance Signs and posts	£779.18
24 October 2017	Grass Cutting	£480.00
09 November 2017	Swinderby Linkup - Annual fee for monthly page	£240.00
22 November 2017	External Audit Fees	£120.00
09 January 2018	Grass Cutting	£600.00
12 December 2017	Tree Maintenance	£2,000.00
07 February 2018	Playing Field Maintenance - Boxing in of slide (ROSPA report)	£454.57
07 February 2018	Playing Field Maintenance - Mole Control 2017/18	£550.00
28 March 2018	Subscription - Lincolnshire Association of Local Councils	£265.80
28 March 2018	Tree Maintenance	£450.00
28 March 2018	New Bin - Bulpit Lane	£352.50