

All items of expenditure above £100

Budget Title	Date incurred	Net	VAT that can not be recovered
Insurance - Motor	04-Apr-16	151.11	0.00
Section 137 Grant	04-Apr-16	150.00	0.00
Insurance	06-May-16	276.49	0.00
Salary	04-Apr-16	190.00	0.00
Grass Cutting	06-May-16	430.00	0.00
Salary	06-May-16	190.00	0.00
Internal Audit Fees	06-Jun-16	250.00	0.00
Playing Field Maintenance	06-Jun-16	235.20	0.00
Grass Cutting	04-Jul-16	400.00	0.00
Grass Cutting	04-Jul-16	400.00	0.00
Salary	04-Jul-16	142.60	0.00
Grass Cutting	05-Sep-16	400.00	0.00
Salary	05-Sep-16	282.90	0.00
Grass Cutting	05-Sep-16	400.00	0.00
Office IT/computer etc	03-Oct-16	400.00	0.00
Salary	03-Oct-16	188.02	0.00
Salary	03-Oct-16	197.84	0.00
External Audit Fees	03-Oct-16	125.00	0.00
Wheelie Bin Stickers	07-Nov-16	140.00	0.00
Grass Cutting	03-Oct-16	200.00	0.00
Salary	07-Nov-16	214.33	0.00
Trade Waste - Dog Poo Bins	07-Nov-16	223.22	0.00
Salary	06-Dec-16	214.33	0.00
Swinderby Linkup	06-Dec-16	220.00	0.00
Grass Cutting	06-Dec-16	435.00	0.00
Salary	09-Jan-17	214.33	0.00
Salary	06-Feb-17	214.33	0.00
Section 137 Grant	06-Feb-17	250.00	0.00
Salary	06-Mar-17	214.33	0.00