

Date of expenditure	Summary of the purpose of Expenditure Above £100	Amount	Any VAT that cannot be recovered
14/04/2014	Mick Fanthorpe - Church Laneham Toilet Caretaking	£358.33	
14/04/2014	Susan Flye - Clerk's Salary	£113.80	
12/05/2014	Mick Fanthorpe - Church Laneham Toilet Caretaking	£358.33	
20/06/2014	Mick Fanthorpe - Church Laneham Toilet Caretaking	£358.33	
12/05/2014	Broker Network Ltd - Insurance	£279.03	
12/05/2014	Susan Flye - Clerk's Salary	£113.80	
14/07/2014	Mick Fanthorpe - Church Laneham Toilet Caretaking	£358.33	
14/07/2014	Susan Flye - Clerk's Salary	£113.80	
14/07/2014	Laneham PCC - Donation for Churchyard Maintenance	£700.00	
11/08/2014	Grant Thornton LLP - External Auditors Fee	£120.00	
11/08/2014	Susan Flye - Clerk's Salary	£113.80	
11/08/2014	Mick Fanthorpe - Church Laneham Toilet Caretaking	£358.33	
08/09/2014	Terry Callaghan - Clerk's Salary	£155.70	
13/10/2014	Mick Fanthorpe - Church Laneham Toilet Caretaking	£358.33	
13/10/2014	Terry Callaghan - Clerk's Salary	£155.70	
11/11/2014	Mick Fanthorpe - Church Laneham Toilet Caretaking	£358.33	
10/11/2014	Terry Callaghan - Clerk's Salary	£155.70	
10/11/2014	Eco-Ren Property Services Ltd Village Hall Roof Repairs	£1,884.00	
08/12/2014	Terry Callaghan - Clerk's Salary	£155.70	
08/12/2014	T Williamson Ltd - Village Hall Heatinf works	£275.00	
12/01/2015	Mick Fanthorpe - Church Laneham Toilet Caretaking	£358.33	
12/01/2015	Terry Callaghan - Clerk's Salary	£155.70	
09/02/2015	Terry Callaghan - Clerk's Salary	£155.70	
09/02/2015	Mick Fanthorpe - Church Laneham Toilet Caretaking	£358.33	
09/03/2015	Terry Callaghan - Clerk's Salary	£155.70	
09/03/2015	K R Hewitt Ltd - Poor Close Hedge Cutting	£198.00	
09/03/2015	G N Sumnall Grass Cutting (Trentside & Village Entrances)	£365.00	
31/03/2015	Total Expenditure over £100 2014/15	£8,591.10	