

Date of expenditure	Summary of the purpose of Expenditure Above £100	Amount	Any VAT that cannot be recovered
13/04/2015	Mick Fanthorpe - Church Laneham Toilet Caretaking	£358.33	
13/04/2015	Terry Callaghan - Clerk's Salary	£155.70	
11/05/2015	Mick Fanthorpe - Church Laneham Toilet Caretaking	£358.33	
11/05/2015	Terry Callaghan - Clerk's Salary	£155.70	
11/05/2015	Broker Network Ltd - Insurance	£287.40	
11/05/2015	Clifford Heating Ltd	£234.00	
11/05/2015	Laneham PCC - Donation for Churchyard Maintenance	£700.00	
11/05/2015	Laneham PCC - Donation for Church	£250.00	
08/06/2015	Mick Fanthorpe - Church Laneham Toilet Caretaking	£358.33	
08/06/2015	Terry Callaghan - Clerk's Salary	£155.70	
13/07/2015	Mick Fanthorpe - Church Laneham Toilet Caretaking	£358.33	
13/07/2015	Terry Callaghan - Clerk's Salary	£155.70	
10/08/2015	Mick Fanthorpe - Church Laneham Toilet Caretaking	£358.33	
10/08/2015	Terry Callaghan - Clerk's Salary	£155.70	
14/09/2015	G N Sumnall Grass Cutting (Trentside & Village Entrances)	£160.00	
14/09/2015	Mick Fanthorpe - Church Laneham Toilet Caretaking	£358.33	
14/09/2015	Terry Callaghan - Clerk's Salary	£155.70	
14/09/2015	Grant Thornton LLP - External Auditors Fee	£120.00	
14/09/2015	Christmas Direct Ltd - Christmas Lights for Village S.137	£239.16	
12/10/2015	Mick Fanthorpe - Church Laneham Toilet Caretaking	£358.33	
12/10/2015	Terry Callaghan - Clerk's Salary	£155.70	
09/11/2015	Mick Fanthorpe - Church Laneham Toilet Caretaking	£358.33	
09/11/2015	Terry Callaghan - Clerk's Salary	£155.70	
14/12/2015	Mick Fanthorpe - Church Laneham Toilet Caretaking	£358.33	
14/12/2015	Terry Callaghan - Clerk's Salary	£155.70	
14/12/2015	Terry Callaghan - Expenses	£110.00	
14/12/2015	Terry Callaghan - Expenses	£465.46	
14/12/2015	K R Hewitt Ltd - Poor Close Hedge Cutting	£109.20	
12/01/2016	Mick Fanthorpe - Church Laneham Toilet Caretaking	£358.33	
12/01/2016	Terry Callaghan - Clerk's Salary	£155.70	
12/01/2016	John Collins - Electrical works	£195.00	
12/02/2016	Mick Fanthorpe - Church Laneham Toilet Caretaking	£358.33	
12/02/2016	Terry Callaghan - Clerk's Salary	£155.70	
08/02/2016	Laneham Village Hall - contribution towards insurance.	£495.00	
14/03/2016	Mick Fanthorpe - Church Laneham Toilet Caretaking	£358.33	
14/03/2016	Terry Callaghan - Clerk's Salary	£155.70	
<b>31/03/2016</b>	<b>Total Expenditure over £100 2015/16</b>	<b>£9,533.58</b>	