

Date of expenditure	Summary of the purpose of Expenditure Above £100	Amount	Any VAT that cant be recovered
10/04/2017	Mick Fanthorpe - Church Laneham Toilet Caretaking	£361.92	
10/04/2017	Terry Callaghan - Clerk's Salary	£194.96	
10/04/2017	Terry Callaghan - Clerk's Salary Holiday Pay	£241.09	
08/05/2017	Mick Fanthorpe - Church Laneham Toilet Caretaking	£369.17	
08/05/2017	Terry Callaghan - Clerk's Salary	£194.96	
08/05/2017	Came & Co Insurance	£312.84	
08/05/2017	Laneham PCC - Donation for Churchyard Maintenance	£700.00	
12/06/2017	Mick Fanthorpe - Church Laneham Toilet Caretaking	£369.17	
12/06/2017	Terry Callaghan - Clerk's Salary	£194.96	
12/06/2017	Donation N Notts CFR	£200.00	
10/07/2017	Mick Fanthorpe - Church Laneham Toilet Caretaking	£369.17	
10/07/2017	Terry Callaghan - Clerk's Salary	£194.96	
14/08/2017	Mick Fanthorpe - Church Laneham Toilet Caretaking	£369.17	
14/08/2017	Terry Callaghan - Clerk's Salary	£194.96	
14/08/2017	Carl Noble Ltd	£156.00	
14/08/2017	Roebuck Roofing Ltd - Material Costs V Hall Roof	£4,330.00	
14/08/2017	GMS Fencing - Grass Cutting	£268.22	
09/10/2017	Mick Fanthorpe - Church Laneham Toilet Caretaking	£738.34	
09/10/2017	Terry Callaghan - Clerk's Salary	£389.98	
09/10/2017	Grant Thornton LLP - External Auditors Fee	£120.00	
13/11/2017	Mick Fanthorpe - Church Laneham Toilet Caretaking	£369.17	
13/11/2017	Terry Callaghan - Clerk's Salary	£194.96	
13/11/2017	Roebuck Roofing Ltd - Balance Costs V Hall Roof	£5,700.00	
13/11/2017	Orchard Nursery - Replacement Bench	£140.00	
13/11/2017	ICS Support Services Ltd - Consultancy	£1,200.00	
11/12/2017	Mick Fanthorpe - Church Laneham Toilet Caretaking	£369.17	
11/12/2017	Terry Callaghan - Clerk's Salary	£194.96	
08/01/2018	Mick Fanthorpe - Church Laneham Toilet Caretaking	£369.17	
08/01/2018	Terry Callaghan - Clerk's Salary	£194.96	
12/02/2018	Mick Fanthorpe - Church Laneham Toilet Caretaking	£369.17	
12/02/2018	Terry Callaghan - Clerk's Salary	£194.96	
12/02/2018	Clifford Heating Ltd Boiler Service & Repair V Hall	£368.40	
12/03/2018	Terry Callaghan - Clerk's Salary	£447.68	
12/03/2018	Mick Fanthorpe - Church Laneham Toilet Caretaking	£369.17	
12/03/2018	Laneham Village Hall - contribution towards insurance	£550.50	
12/03/2018	Carl Noble Ltd - Electrical Work	£201.71	
12/03/2018	Poor Close Charity Trustees - Transfer of Charity Funds	£129.60	
31/03/2018	Total Expenditure over £100 2017/18	£21,633.45	