

Date of expenditure	Summary of the purpose of Expenditure Above £100	Amount	Any VAT that cannot be recovered
09/04/2018	Mick Fanthorpe - Church Laneham Toilet Caretaking	£369.17	
09/04/2018	Terry Callaghan - Clerk's Salary	£194.96	
09/04/2018	LCPAS Lld Consultancy Work	£150.00	
14/05/2018	Mick Fanthorpe - Church Laneham Toilet Caretaking	£380.25	
14/05/2018	Terry Callaghan - Clerk's Salary	£194.96	
14/05/2018	Came & Co Insurance	£375.35	
14/05/2018	Lee Sinclair - for Poor Close Charity Trustees	£378.23	
14/05/2018	Laneham PCC - Donation for Churchyard Maintenance	£700.00	
25/05/2018	# GDPR Act Comes into force	£0.00	
09/07/2018	Donation N Notts CFR	£200.00	
10/09/2018	GMS Ltd - Grass Cutting	£243.75	
17/12/2018	Dickinson Windows Ltd - V Hall Windows	£1,075.00	
14/01/2019	Came & Co Insurance - Village Hall	£839.54	
14/01/2019	Henry Taylor Ltd - Village Hall Plans	£775.00	
31/03/2019	Total Expenditure over £100 2018/19	£5,876.21	

New rules relating to how we collect and process personal data - the EU General Data Protection Regulation (GDPR) - came into effect in the UK on **25 May 2018** - **After this date the requirement to list individual payments to individuals including staff members was removed by the new law. Only an annual overall summary of staff costs is published after this date.**