

Date of expenditure	Summary of the purpose of Expenditure Above £100	Amount	Any VAT that cannot be recovered
13/05/2019	Henry Taylor Ltd - Village Hall Planning Fees	£503.52	
10/06/2019	Came & Co - Parish Council Insurance	£388.36	
08/07/2019	Laneham PCC - Donation for Churchyard Maintenance	£700.00	
12/08/2019	Henry Taylor Ltd - Village Hall Architect Fees	£141.00	
12/08/2019	S.Ashworth Diggers Ltd - Grass Cutting	£125.00	
14/10/2019	S.Ashworth Diggers Ltd - Trentside Benches	£575.00	
11/11/2019	Laneham Village Hall - For Cinema	£600.00	
11/12/2019	Cllr Woodfield Expenses for Christmas Lights	£159.96	
10/02/2020	Laneham Village Hall - Insurance	£592.65	
30/04/2020	S.Ashworth Diggers Ltd - Posts & Rails Replacements	£395.00	
04/05/2020	NALC - Notts Annual Subscription Renewal	£100.43	
29/05/2020	Henry Taylor Ltd - Planning Application Village Hall	£1,350.00	
31/03/2020	Total Expenditure over £100 2019/20	£5,630.92	