

Date of expenditure	Summary of the purpose of Expenditure Above £100	Amount	Any VAT that cannot be recovered
30-Apr-20	S.Ashworth Digger Services - Repair Works	£395.00	
04-May-20	NALC Subscription 2020/21	£100.03	
12-Jun-20	Came & Co - Insurance Renewal 2020	£384.30	
19-Jun-20	Henry Taylor Surveyors Building Planning Application Village Hall Project	£1,350.00	
23-Jun-20	Final Donation for Churchyard Maintenance 2020	£700.00	
23-Jun-20	The Photo Den - Village Map Update & Reprint	£146.34	
27-Jul-20	Dunham Parish Council - Contribution towards Clerk's CiLCA Training	£110.00	
21-Aug-20	AWS Landscapes Ltd - 5 Year Japanese Knotweed treatment programme for Bell Holt & Wharf	£1,914.00	
10-Sep-20	S.Ashworth Diggers Ltd- Repairs to Fencing on Wharf Road at Trent	£495.00	
16-Oct-20	Via East Midlands LTd - Notts CC Annual Tree Inspections	£270.00	
22-Oct-20	2 Commune Ltd - Website & Email system	£990.00	
20-Jan-21	Postage & Stationery Parish Survey Viking Direct	£135.48	
28-Jan-21	NALC Annual Subscription 2021	£104.57	
10-Mar-21	AJ Products Ltd - Trolley for new lengthsman	£358.80	
12-Mar-21	Bridleway & Gauntleys Ltd Lengthsmans equipment	£114.10	
31/03/2021	Total Expenditure over £100 2019/20	£7,567.62	