

Significant (greater than £100) items of Expenditure 2018-2019

Date	Purpose of Expenditure	Amount (excluding VAT)
14/05/2018	Insurance	£384
14/05/2018	Internal Audit	£225
14/05/2018	Mowing	£400
17/05/2018	Subscription	£119
06/07/2018	Mowing	£400
06/07/2018	Community Grant	£500
06/07/2018	Projector	£498
11/06/2018	Payroll	£315
24/07/2018	Community Grant	£500
24/07/2018	Projector Screen	£119
24/07/2018	Outdoor Gym	£14,500
24/07/2018	Community Grant	£150
22/08/2018	Mowing	£200
17/09/2018	Mowing	£200
27/09/2018	Payroll	£315
03/10/2018	Web Services	£384
03/10/2018	Mowing	£200
05/11/2018	Mowing	£200
14/11/2018	Skip Hire	£300
15/12/2018	Churchyard Maintenance	£200
14/01/2019	Payroll	£315
11/02/2019	New Strimmer	£300
26/02/2019	MF Gates	£1,600
05/02/2019	Community Broadband	£200
26/03/2019	Dog Waste Removal	£138
26/03/2019	Hedge cutting	£100
27/03/2019	Library Contribution	£520
29/03/2019	Newsletter	£320
29/03/2019	Payroll	£315
29/03/2019	Skip Hire	£382