

Date expenditure was incurred	Summary of the purpose of Expenditure	Amount	VAT that cannot be recovered
03-Apr-18	Colin Gaisford - Lengthsman Scheme	£202.50	£0.00
02-May-18	Colin Gaisford - Lengthsman Scheme	£147.75	£0.00
24-Apr-18	Malcolm Lane & Sons - Purchase of new assets (Bench and direction sign for Fledborough)	£1,551.60	£0.00
24-May-18	Payback - Litter Picking/Payback	£200.00	£0.00
21-May-18	PMC services - Purchase of new mower for gifting to payback	£372.00	£62.00
21-May-18	Orange skip hire - Waste collection/disposal	£400.00	£0.00
22-May-18	Orange skip hire - Waste collection/disposal	£200.00	£0.00
05-Jun-18	Chris Geeson - Audit	£120.00	£0.00
05-Jun-18	Colin Gaisford - Lengthsman Scheme	£337.50	£0.00
06-Jun-18	ROSPA Playsafety Limited - Park Inspections	£180.60	£0.00
07-Jun-18	PMC services - Grass Cutting	£168.00	£0.00
12-Jul-18	Came & Co - Insurance	£664.15	£0.00
01-Jul-18	Colin Gaisford - Lengthsman Scheme	£243.00	£0.00
20-Jun-18	Steve Bowman - Ink Cartridges	£112.35	£0.00
10-Jul-18	Sustrans (TVT) - Section 137 Community Grants	£200.00	£0.00
08-Jun-18	M Whate & Sons - Install concrete pads and fix benches	£630.00	£0.00
12-Jul-18	Malcolm Lane & Sons - Purchase of new assets (Bench for Darlton and Riverside)	£1,344.00	£0.00
10-Jul-18	Cancer Research - Section 137 Community Grants	£250.00	£0.00
30-Jul-18	Colin Gaisford - Lengthsman Scheme	£290.25	£0.00
10-Jul-18	Parochial Church Council - Section 137 Community Grants	£800.00	£0.00
02-Aug-18	Fish4Jobs - Job advert	£660.00	£0.00
11-Sep-18	Newstead Brass Band - Public Entertainment	£480.00	£0.00
23-Aug-18	Bassetlaw District Council - Purchase of new assets (litter bins)	£250.00	£0.00
10-Sep-18	Colin Gaisford - Lengthsman Scheme	£148.50	£0.00
09-Oct-18	Primary School - Section 137 Community Grants	£1,000.00	£0.00
09-Oct-18	Fledglings (Pre School) - Section 137 Community Grants	£500.00	£0.00
04-Oct-18	Colin Gaisford - Lengthsman Scheme	£130.00	£0.00
30-Jun-18	Dunham & District Village Hall - Hall meeting expenses/storage	£474.00	£0.00
11-Oct-18	Caron Ballantyne - Purchase of new laptop	£599.99	£0.00
13-Nov-18	The Parish Informer - Newsletter	£500.00	£0.00

09-Nov-18	Colin Gaisford - Lengthsman Scheme	£110.50	£0.00
03-Dec-18	Colin Gaisford - Lengthsman Scheme	£383.50	£0.00
19-Dec-18	Community Rehabilitation Company - Litter Picking/Payback	£720.00	£0.00
01-Feb-19	Colin Gaisford - Lengthsman Scheme	£110.55	£0.00
09-Jan-19	NALC - Fees and Membership	£132.19	£0.00
01-Mar-19	Colin Gaisford - Lengthsman Scheme	£156.00	£0.00