



Date of expenditure	Summary of the purpose of Expenditure Above £100	Amount	Any VAT that cannot be recovered
13/05/2019	Smiths of Derby - Church Clock Maintenance	£573.60	
13/06/2019	SL Memorial Institute - Hall Hire	£120.00	
17/07/2019	Holmes Groundcare - Grass Cutting	£119.97	
18/09/2019	Holmes Groundcare - Grass Cutting	£119.97	
18/09/2019	Holmes Groundcare - Grass Cutting	£119.97	
16/10/2019	Holmes Groundcare - Grass Cutting	£119.97	
16/10/2019	Came & Company - Insurance	£347.05	
19/11/2019	R&G Garden Centre - Christmas Tree S.137	£210.00	
12/02/2020	Holmes Groundcare - Grass Cutting	£119.97	
10/03/2020	NALC - Annual Subscription	£115.04	
10/03/2020	SL Memorial Institute - Hall Hire	£120.00	
07/04/2020	Holmes Groundcare - Grass Cutting	£119.97	
<b>31/03/2020</b>	<b>Total Expenditure over £100 2019/20</b>	<b>£2,085.54</b>	

Date of expenditure	Summary of the purpose of Expenditure Above £100	Amount	Any VAT that cannot be recovered
14/05/2018	S Stilliard - Clerk Salary	£290.62	
14/05/2018	Jack Foster - Lengthsman Services	£130.00	
14/05/2018	HMRC - Clerks Income Tax	£178.00	
14/05/2018	Sth Lev Memorial Inst - Hall Hire	£120.00	
25/05/2018	<b># GDPR Act Comes into force</b>	£0.00	
19/06/2018	Holmes Groundcare - Grass Cutting	£479.88	
19/06/2018	Holmes Groundcare - Grass Cutting	£239.94	
19/06/2018	Smiths of Derby - Church Clock Maintenance	£206.40	
17/07/2018	Holmes Groundcare - Grass Cutting	£239.94	
17/08/2018	JPS Contracts Ltd - Installation of bench	£228.00	
10/10/2018	Holmes Groundcare - Grass Cutting	£239.94	
10/10/2018	Holmes Groundcare - Grass Cutting	£239.94	
10/10/2018	Came & Co - Insurance	£338.40	
10/10/2018	Holmes Groundcare - Grass Cutting	£239.94	
10/10/2018	Sth Lev Memorial Inst - Hall Hire	£200.00	
14/11/2018	Holmes Groundcare - Grass Cutting	£239.94	
14/11/2018	Life Publications - Neighbourhood Plan	£316.80	
27/11/2018	R&G Garden Centre - Christmas Tree - S.137	£210.00	
<b>31/03/2019</b>	<b>Total Expenditure over £100 2018/19</b>	<b>£4,137.74</b>	

**#** 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.**

Date of expenditure	Summary of the purpose of Expenditure Above £100	Amount	Any VAT that cant be recovered
15/05/2017	S Stilliard - Clerk Salary	£253.62	
15/05/2017	Jack Foster - Lengthsman Services	£121.55	
15/05/2017	Holmes Groundcare - Grass Cutting	£137.10	
15/05/2017	Sth Leverton Institute - Hall Hire	£120.00	
20/06/2017	S Stilliard - Clerk Salary	£261.02	
20/06/2017	Jack Foster - Lengthsman Services	£139.38	
20/06/2017	Holmes Groundcare - Grass Cutting	£228.50	
20/06/2017	PJ Cawthorne - Street Cleaning	£112.50	
18/07/2017	S Stilliard - Clerk Salary	£270.70	
18/07/2017	Jack Foster - Lengthsman Services	£130.00	
18/07/2017	Holmes Groundcare - Grass Cutting	£228.50	
18/07/2017	HMRC - Clerk Income Tax	£178.00	
18/09/2017	S Stilliard - Clerk Salary	£529.88	
18/09/2017	Jack Foster - Lengthsman Services	£126.25	
18/09/2017	Jack Foster - Lengthsman Services	£116.88	
18/09/2017	Glasdon UK - Dog Poo Bin	£304.05	
18/09/2017	Holmes Groundcare - Grass Cutting	£228.50	
18/09/2017	Grant Thornton - External Audi	£120.00	
18/09/2017	PJ Cawthorne - Street Cleaning	£135.00	
17/10/2017	S Stilliard - Clerk Salary	£258.24	
17/10/2017	Jack Foster - Lengthsman Services	£111.25	
17/10/2017	Holmes Groundcare - Grass Cutting	£228.50	
17/10/2017	HMRC - Clerk Income Tax	£178.00	
17/10/2017	Came & Co - Insurance	£330.00	
17/10/2017	Keith Jones - Large Sign for Village Event	£102.00	
15/11/2017	S Stilliard - Clerk Salary	£255.54	
15/11/2017	Jack Foster - Lengthsman Services	£156.25	
15/11/2017	Glasdon UK - Dog Poo Bin	£152.02	
24/11/2017	R&G Garden Centre - Christmas Tree S.137	£200.00	
15/01/2018	P J Cawthorne - Street Cleaning	£202.50	
15/01/2018	NALC Annual subs	£106.18	
15/01/2018	S Stilliard - Clerk Salary	£509.95	
15/01/2018	HMRC - Clerk Income Tax	£178.00	
15/01/2018	Jack Foster - Lengthsman Services	£141.25	
15/01/2018	Jack Foster - Lengthsman Services	£122.50	
14/02/2018	S Stilliard - Clerk Salary	£263.40	
14/02/2018	S Stilliard - Clerk Salary	£160.00	
14/03/2018	S Stilliard - Clerk Salary	£255.18	
14/03/2018	Garden Furniture Co - Village Projects	£335.00	
18/04/2018	S Stilliard - Clerk Salary	£255.36	
18/04/2018	Jack Foster - Lengthsman Services	£154.38	
18/04/2018	SL Senior Citizens Lunch S.137	£200.00	
18/04/2018	S Rockcliffe - Websit Maintenance	£104.19	
18/04/2018	P Cawthorne - Street Cleaning	£112.50	
18/04/2018	Viking Signs - Signage	£133.66	

31/03/2018	Total Expenditure over £100 2017/18	£8,947.28	
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Date of expenditure	Summary of the purpose of Expenditure Above £100	Amount	Any VAT that cannot be recovered
07/04/2016	D Langmead - Clerk Salary	£278.20	
07/04/2016	Holmes Groundcare - Grass Cutting	£137.10	
07/04/2016	P J Cawthorne - Street Cleaning	£135.00	
06/05/2016	Sign Workshop Ltd -Village Projects	£110.40	
06/05/2016	D Langmead - Clerk Salary	£291.09	
06/05/2016	SLM Institute - Hall Hire	£128.00	
15/06/2016	D Langmead - Clerk Salary	£297.74	
15/06/2016	Holmes Groundcare - Grass Cutting	£137.10	
15/06/2016	Holmes Groundcare - Grass Cutting	£274.20	
15/06/2016	P J Cawthorne - Street Cleaning	£119.21	
15/06/2016	McMillan Nurses - S.137 Donation	£150.00	
13/07/2016	D Langmead - Clerk Salary	£273.67	
13/07/2016	S Stilliard - Clerk Salary	£310.60	
13/07/2016	Holmes Groundcare - Grass Cutting	£274.24	
13/09/2016	S Stilliard - Clerk Salary	£335.16	
13/09/2016	Holmes Groundcare - Grass Cutting	£274.20	
13/09/2016	S Stilliard - Clerk Salary	£539.10	
13/09/2016	D Langmead - Clerk Salary	£265.60	
13/09/2016	Holmes Groundcare - Grass Cutting	£274.20	
13/09/2016	Turtle Engineering - Defibrillator Case	£630.00	
13/09/2016	Grant Thornton - External Audit	£120.00	
12/10/2016	S Stilliard - Clerk Salary	£252.54	
12/10/2016	Holmes Groundcare - Grass Cutting	£274.20	
12/10/2016	Came & Co - Insurance	£275.00	
12/10/2016	Physio Control UK - Defibrillator	£780.00	
12/10/2016	Gordon Muir Daffodils for village	£102.58	
09/11/2016	J Foster - Lenghsman Services	£136.50	
09/11/2016	Holmes Groundcare - Grass Cutting	£274.20	
10/11/2016	S Stilliard - Clerk Salary	£254.14	
02/12/2016	Gordon Muir	£250.00	
11/01/2017	S Stilliard - Clerk Salary	£497.04	
11/01/2017	HMRC - Clerk Inocome Tax	£230.00	
11/01/2017	Jack Foster - Lenghsman Services	£188.75	
14/02/2017	Sara Stilliard - Clerk Salary	£245.04	
14/02/2017	P Cawthorne - Street Cleaning	£112.50	
14/02/2017	Jack Foster - Lenghsman Services	£157.88	
15/03/2017	Sara Stilliard - Clerk Salary	£244.16	
15/03/2017	Jack Foster - Lenghsman Services	£104.25	
15/03/2017	NALC - Annual Subscription	£101.40	
15/03/2017	Glasdon UK Ltd - Waste Bin	£152.02	
12/04/2017	Sara Stilliard - Clerk Salary	£244.76	
12/04/2017	HMRC - Clerk Inocome Tax	£172.80	
<b>31/03/2017</b>	<b>Total Expenditure over £100 2016/17</b>	<b>£10,404.57</b>	

Date of expenditure	Summary of the purpose of Expenditure Above £100	Amount	Any VAT that cannot be recovered
08/04/2015	D Langmead - Clerk Salary	£276.07	
08/04/2015	J Taylor - Lengthsman Services	£105.00	
14/05/2015	D Langmead - Clerk Salary	£278.53	
14/05/2015	J Taylor - Lengthsman Services	£120.00	
14/05/2015	Holmes Groundcare - Grass Cutting	£274.20	
10/06/2015	D Langmead - Clerk Salary	£284.66	
10/06/2015	Holmes Groundcare - Grass Cutting	£274.20	
10/06/2015	Platts Harris - Lengthsman Services	£114.69	
10/06/2015	Sturton PC - Misc Fees	£125.00	
16/07/2015	D Langmead - Clerk Salary	£278.01	
16/07/2015	Holmes Groundcare - Grass Cutting	£274.20	
16/07/2015	P Cawthorne - Street Cleaning	£112.50	
03/09/2015	D Langmead - Clerk Salary	£544.41	
03/09/2015	J Taylor - Lengthsman Services	£120.00	
03/09/2015	Holmes Groundcare - Grass Cutting	£274.20	
03/09/2015	Grant Thornton - External Audit	£120.00	
03/09/2015	Holmes Groundcare - Grass Cutting	£274.20	
14/10/2015	D Langmead - Clerk Salary	£278.75	
14/10/2015	J Taylor - Lengthsman Services	£120.00	
14/10/2015	Holmes Groundcare - Grass Cutting	£274.20	
14/10/2015	P Cawthorne - Street Cleaning	£135.00	
11/11/2015	D Langmead - Clerk Salary	£275.39	
11/11/2015	Holmes Groundcare - Grass Cutting	£274.20	
11/11/2015	Came and Co - Insurance	£273.75	
11/11/2015	G Muir - Village Projects	£101.87	
13/01/2016	D Langmead - Clerk Salary	£547.65	
13/01/2016	P Cawthorne - Street Cleaning	£157.50	
10/02/2016	D Langmead - Clerk Salary	£279.55	
10/02/2016	J Taylor - Lengthsman Services	£116.25	
10/02/2016	NALC - Annual Subscription	£101.01	
10/02/2016	Bassetlaw DC - Village Projects	£250.00	
09/03/2016	D Langmead - Clerk Salary	£278.99	
<b>31/03/2016</b>	<b>Total Expenditure over £100 2015/16</b>	<b>£7,313.98</b>	

Date of expenditure	Summary of the purpose of Expenditure Above £100	Amount	Any VAT that cannot be recovered
17/04/2014	D Langmead - Clerk Salary	£285.00	
17/04/2014	J Taylor - Lengthsman Scheme Services	£133.98	
08/05/2014	D Langmead - Clerk Salary	£270.67	
08/05/2014	J Taylor - Lengthsman Scheme Services	£120.00	
08/05/2014	Holmes Groundcare - Grass Cutting	£276.00	
05/06/2014	D Langmead - Clerk Salary	£265.87	
05/06/2014	J Taylor - Lengthsman Scheme Services	£120.00	
05/06/2014	Holmes Groundcare - Grass Cutting	£276.00	
02/07/2014	D Langmead - Clerk Salary	£283.47	
02/07/2014	J Taylor - Lengthsman Scheme Services	£127.50	
02/07/2014	Holmes Groundcare - Grass Cutting	£276.00	
02/07/2014	K R Hewitt - Hedge Cutting	£120.00	
04/09/2014	D Langmead - Clerk Salary	£544.43	
04/09/2014	Holmes Groundcare - Grass Cutting	£276.00	
04/09/2014	Holmes Groundcare - Grass Cutting	£276.00	
04/09/2014	J Taylor - Lengthsman Scheme Services	£120.00	
04/09/2014	Grant Thornton - Eternal Audit Fee	£120.00	
04/09/2014	PJ Cawthorne - Street Cleaning	£103.00	
04/09/2014	J Cawthorne - Village Projects	£112.00	
15/10/2014	D Langmead - Clerk Salary	£276.69	
15/10/2014	J Taylor - Lengthsman Scheme Services	£120.00	
15/10/2014	Holmes Groundcare - Grass Cutting	£276.00	
15/10/2014	Smith of Derby - Church Clock Maintenance	£529.20	
15/10/2014	Broker Network Ltd - Insurance	£265.00	
12/11/2014	D Langmead - Clerk Salary	£273.01	
12/11/2014	J Taylor - Lengthsman Scheme Services	£120.00	
12/11/2014	Holmes Groundcare - Grass Cutting	£276.00	
12/11/2014	PJ Cawthorne - Street Cleaning	£112.50	
07/01/2015	D Langmead - Clerk Salary	£534.16	
11/02/2015	D Langmead - Clerk Salary	£277.28	
11/02/2015	J Taylor - Lengthsman Scheme Services	£120.00	
11/02/2015	P Cawthorne - Village Projects	£247.52	
11/03/2015	D Langmead - Clerk Salary	£280.01	
<b>31/03/2015</b>	<b>Total Expenditure over £100 2014/15</b>	<b>£7,813.29</b>	