

2016 -17 items of expenditure over £100

21 April 2016 and monthly thereafter to 21 October 2016 inclusive–

Salary – Clerk and responsible financial officer - £185.33

25 May 2016 – Green spaces maintenance (March/April) – LP Services - £430

Newark & Sherwood District Council – School Lane/Bathley Lane rent arrears - £200

21 July 2016 – Green spaces maintenance (May/June) – LP Services - £430

28 September 2016 – Larken & Co – Legal fees new playing field lease - £580

Green spaces maintenance (July/August) – LP Services - £430

16 November 2016 - Defibrillator cabinet – Imperative Training Ltd - £501.60

21 November 2016 and monthly thereafter to 21 March 2017 inclusive–

Salary – Clerk and responsible financial officer - £199.03

25 January 2017 – Green spaces maintenance (Sept/Oct) – LP Services - £400

Screenbeetle – Website design and hosting (50%) - £235

Mileage/additional utility expenses – Clerk and responsible financial officer - £236.40

22 February 2017 – 2-17-18 insurance – Came & Company - £275