

Date of expenditure	Summary of the purpose of Expenditure Above £100	Amount	Any VAT that cannot be recovered
03/04/2020	Wave Anglian Water Rec Room 08.12.2019 - 7.03.2020	£188.92	
21/04/2020	BHIB Insurance Renewal 2020/21	£699.13	
22/05/2020	BES Utilities - Shop Electric	£264.11	
04/06/2020	Beckingham Village Hall Donation	£2,500.00	
05/06/2020	Misterton Swimming Club	£250.00	
11/06/2020	'A Helping Hand' Grass Cutting x 4 cuts Rotunda & x 4 cuts Green/Spinney	£440.00	
12/06/2020	Petty Cash Cartridgesave.co.uk	£142.14	
15/06/2020	Five Villages First Responders Donation	£250.00	
21/07/2020	D Turner & Co Ltd - Internal Audit 2019/20	£215.00	
22/07/2020	Beckingham Gardener's Club	£200.00	
10/08/2020	D Otter 'A Helping Hand' Grass Cutting x 4 cuts Rotunda & x 4 cuts Green/Spinney	£420.00	
24/09/2020	Thrumpton Windows Ltd - Shop New Door & Windows	£1,570.00	
30/09/2020	Beckingham Bowls Club Donation	£150.00	
13/10/2020	Sharpe IT Group Ltd Email accounts	£211.92	
12/10/2020	Sharpe IT Group Ltd Email accounts	£136.80	
12/10/2020	Beckingham Senior Citizens Xmas Party	£350.00	
16/10/2020	Beckingham Youth Club Donation	£2,500.00	
19/10/2020	Currys Epson Ecotank Printer	£329.99	
19/10/2020	Screwfix - Trolley For Village Warden Lengthsman	£119.99	
21/10/2020	Furniture @ Work - New Noticeboards Rec Room	£216.00	
27/10/2020	BESA Shop Asbestos Annual Report	£216.84	
01/10/2020	A Helping Hand' Grass Cutting x 1cuts Rotunda & x 3 cuts Green/Spinney	£285.00	
29/10/2020	PKF Littlejohn LLP - External Auditors Fee 2019/20	£240.00	
29/10/2020	Via East Midlands Ltd - Notts CC Tree Inspection Spinney & Vic	£216.00	
19/10/2020	Horsleys Gainsborough Ltd - Shop Vinyl Flooring	£1,349.00	
02/11/2020	RCAN Annual Subs Renewal	£114.00	
05/11/2020	K R Hewitt Ltd - Hedge Cut Parish Fields	£672.00	
13/10/2020	UK Fire & Security Ltd - Rec Room Fire Equipment Service	£178.08	
02/12/2020	Misterton Electrical Ltd - Ian Wilson Electrical Works Shop and	£732.00	
03/12/2020	X2 Connect Ltd - Phone Box Parts	£120.00	
04/12/2020	Jones & Co Solicitors Shop Lease Completion	£852.00	
22/12/2020	Toparia Summits Ltd - Tree Maintenance Green/Spinnet	£516.00	
22/12/2020	Toparia Summits Ltd - Hedge Reduction Cemetery	£834.00	
24/12/2020	Sharpe IT Group Ltd Email accounts	£136.80	
04/01/2021	Online Rock Salt - for Parish Salt bins	£169.02	
20/01/2021	NALC Planning & FOI Training Cllrs	£100.80	
25/01/2021	NALC Annual Membership Subscription 2021	£247.06	
08/02/2021	Glasdon UK Ltd - Mayflower Oaks Bench	£727.93	
11/02/2021	Racking.com - Rec Room Container Racking	£459.60	
11/02/2021	Misterton Security & Electrical - Rec Room PAT Testing & Eme	£201.00	
16/02/2021	Elite Signs Ltd - Shop Signage	£822.00	
23/02/2021	2Commune Ltd - New Website & Email 'gov.uk'	£1,542.00	
25/02/2021	Glasdon UK Ltd Dog Poo Dispencers for Green & Church View	£440.42	
25/02/2021	Lincoln Security Ltd - Replacement Fire Door at Rec Room	£1,187.99	
01/03/2021	Nottingham's CC Via East Mids Ltd Salt bins	£372.00	

12/03/2021	AJ Products UK Ltd Trolley for Lengthsman	£358.80	
29/03/2021	K R Hewitt Ltd - Dyke Dredging Parish Fields	£792.00	
<b>31/03/2021</b>	<b>Total Expenditure over £100 2019/20</b>	<b>£25,036.34</b>	

Date of expenditure	Summary of the purpose of Expenditure Above £100	Amount	Any VAT that cannot be recovered
15/04/2019	Print Cartridges	£263.44	
30/04/2019	UW Club	£114.46	
10/05/2019	Swim Club - Donation	£250.00	
10/05/2019	Bowls Club - Donation	£150.00	
10/05/2019	Senior Cit - Donction	£350.00	
10/05/2019	Beck Garden Club - Don	£200.00	
10/05/2019	FVFR - Donation	£250.00	
10/05/2019	V Hall Donation	£2,500.00	
10/05/2019	D Turner & Co Ltd - Int. Audit	£215.00	
10/05/2019	BHIB Insurance	£698.70	
10/05/2019	Notts ALC - Training	£105.00	
10/05/2019	Mist Adult Swim Club	£250.00	
10/05/2019	Bowls Club	£150.00	
10/05/2019	Beck Senior Cits Party	£350.00	
10/05/2019	Beck Garden Club	£200.00	
10/05/2019	FVFR	£250.00	
10/05/2019	Beck & Saundby V Hall	£2,500.00	
10/05/2019	BHIB Ltd	£698.70	
10/05/2019	Helping Hands	£800.00	
10/05/2019	NALC	£105.00	
10/06/2019	HMRC	£726.64	
10/06/2019	HMRC	£726.64	
02/07/2019	Payroll licence/Stationery	£101.36	
29/07/2019	Mower	£319.48	
01/08/2019	Helping Hands	£925.00	
01/08/2019	Toparia Trees	£714.00	
01/09/2019	HMRC	£745.04	
01/09/2019	PKF Littlejohn	£240.00	
01/09/2019	HMRC	£745.04	
01/09/2019	PKFLittlejohn	£240.00	
01/09/2019	Misterton Electrical Ltd	£150.00	
01/09/2019	Helping Hands	£2,340.00	
20/09/2019	Print Cartridges	£126.43	
14/10/2019	Misterton Electrical Ltd	£400.00	
14/10/2019	Uk Fire Security	£137.28	
11/11/2019	Helping Hands	£370.00	
09/12/2019	hmrc	£616.64	
09/12/2019	HMRC	£616.64	
09/12/2019	B & Q Cemetery Strimmer)	£145.00	
09/12/2019	Anglian Water	£188.92	
13/12/2019	Brass Band	£140.00	
10/02/2020	Misterton Electrical Ltd	£236.00	
10/02/2020	Helping Hands	£505.00	
18/02/2020	Helping Hands	£1,474.86	
25/02/2020	Helping Hands	£650.00	
02/03/2020	Helping Hands	£1,158.17	
09/03/2020	HMRC	£604.04	
09/03/2020	nalc	£237.40	

09/03/2020	NALC	£237.40	
09/03/2020	Pickup (Valuers)	£234.00	
09/03/2020	hmrc	£604.04	
09/03/2020	Helping Hands	£324.00	
09/03/2020	Helping Hands	£1,140.00	
09/12/2020	Helping Hands (split)	£1,041.00	
<b>31/03/2020</b>	<b>Total Expenditure over £100 2019/20</b>	<b>£29,560.32</b>	

Date of expenditure	Summary of the purpose of Expenditure Above £100	Amount	Any VAT that cant be recovered
10/04/2017	Printer Cartridge	£198.47	
10/04/2017	LC Printing	£155.00	
10/04/2017	A Hayward	£800.48	
10/04/2017	LC Printing	£155.00	
10/04/2017	Helping Hand	£486.00	
08/05/2017	Beck V Hall	£2,500.00	
08/05/2017	Beck Senior Cits Party	£350.00	
08/05/2017	FVFR	£150.00	
08/05/2017	Swimming Club	£150.00	
08/05/2017	D Turner	£215.00	
08/05/2017	Aon Ltd	£826.93	
08/05/2017	A Hayward	£800.28	
08/05/2017	Helping Hand	£405.82	
08/05/2017	Beckingham V Hall	£2,500.00	
08/05/2017	Beck Senior Cits Party	£350.00	
08/05/2017	FVFR	£150.00	
08/05/2017	Misterton Swim Club	£150.00	
08/05/2017	Toparia Summits	£1,380.00	
08/05/2017	D Turner	£215.00	
08/05/2017	Aon Ltd	£826.93	
12/06/2017	HMRC	£537.74	
12/06/2017	A Hayward	£804.28	
12/06/2017	HMRC	£537.74	
12/06/2017	Helping Hand	£405.82	
12/06/2017	ESPO	£1,107.78	
18/06/2017	Planters/plants (Bells Court)	£164.16	
30/06/2017	Uw Club	£117.86	
10/07/2017	SLCC	£157.00	
10/07/2017	A Hayward	£800.28	
10/07/2017	Helping Hand	£405.82	
10/07/2017	SLCC	£157.00	
02/08/2017	Printer Cartridge	£196.27	
14/08/2017	Notts ALC	£120.00	
14/08/2017	A Hayward	£800.48	
14/08/2017	Severn Trent Water	£140.44	
14/08/2017	Notts ALC	£120.00	
14/08/2017	ESPO	£289.20	
14/08/2017	Toparia Summits	£1,830.00	
14/08/2017	X2 Connect	£870.00	
14/08/2017	Garden Centre	£145.00	
11/09/2017	HMRC	£568.14	
11/09/2017	A Hayward	£800.28	
11/09/2017	HMRC	£568.14	
11/09/2017	Toparia Summits	£462.00	
11/09/2017	Helping Hand	£811.64	
09/10/2017	Grant Thornton	£240.00	
09/10/2017	A Hayward	£832.28	

09/10/2017	UK Fire Safety	£125.28	
09/10/2017	Grant Thornton	£240.00	
09/10/2017	Helping Hand	£405.82	
13/11/2017	LC Printing	£155.00	
13/11/2017	A Hayward	£800.28	
13/11/2017	LC Printing	£155.00	
13/11/2017	Toparia Summits	£1,950.00	
13/11/2017	Helping Hand	£405.82	
11/12/2017	HMRC	£550.54	
11/12/2017	A Hayward	£800.48	
11/12/2017	B Taylor	£108.00	
11/12/2017	HMRC	£550.54	
11/12/2017	Helping Hand	£405.82	
16/12/2017	Harwoth Brass Band	£120.00	
21/12/2017	Table cloths - rec. room	£147.00	
08/01/2018	A Hayward	£800.28	
08/01/2018	Helping Hand	£405.82	
11/01/2018	Notts ALC	£223.18	
11/02/2018	A Hayward	£800.28	
11/02/2018	M Blacknell	£134.76	
11/02/2018	Notts ALC	£223.18	
12/03/2018	HMRC	£555.14	
12/03/2018	A Hayward	£800.28	
12/03/2018	B Taylor	£141.05	
12/03/2018	Shop Equip/E /Geal	£753.60	
12/03/2018	Paul Campion Ltd	£375.00	
12/03/2018	HMRC	£555.14	
12/03/2018	Mech Facilities Service	£1,709.40	
19/03/2018	Youth Club - Hall Hire	£144.00	
<b>31/03/2018</b>	<b>Total Expenditure over £100 2017/18</b>	<b>£41,294.95</b>	

Date of expenditure	Summary of the purpose of Expenditure Above £100	Amount	Any VAT that cannot be recovered
09/04/2018	A Hayward	£826.91	
09/04/2018	M Blacknell	£105.60	
09/04/2018	B Taylor	£108.00	
09/04/2018	Wharnccliffe TWC	£276.79	
26/04/2018	Notts NALC	£120.00	
10/05/2018	Print Cartridges	£269.44	
14/05/2018	Hall Hire - Youth club	£108.00	
14/05/2018	Mist Adult Swimming Clb	£150.00	
14/05/2018	D Turner & Co (1953) Ltd	£215.00	
14/05/2018	Beckingham Bowls Club	£150.00	
14/05/2018	Beck Senior Cits Party	£350.00	
14/05/2018	Beck Gardeners Club	£200.00	
14/05/2018	Five Village F. Resps	£250.00	
14/05/2018	Beck & Saundby V Hall	£2,500.00	
14/05/2018	BHIB Ltd	£687.71	
14/05/2018	A Hayward	£839.51	
14/05/2018	M Dalton	£173.55	
14/05/2018	D Hudson	£141.20	
14/05/2018	B Taylor	£134.86	
14/05/2018	Mist Adult Swimming Clb	£150.00	
14/05/2018	D Turner & Co (1953) Ltd	£215.00	
14/05/2018	Beckingham Bowls Club	£150.00	
14/05/2018	Beck Senior Cits Party	£350.00	
14/05/2018	Beck Gardeners Club	£200.00	
14/05/2018	Five Village F. Resps	£250.00	
14/05/2018	Beck & Saundby V Hall	£2,500.00	
14/05/2018	BHIB Ltd	£687.71	
26/05/2018	Nalc Training#	£120.00	
11/06/2018	HMRC	£601.50	
11/06/2018	HM Rev and Customs	£601.50	
09/07/2018	SLCC Membership	£165.00	
09/07/2018	SLCC	£165.00	
09/07/2018	CCMacadam	£1,680.00	
10/09/2018	HMRC	£834.16	
10/09/2018	PKF Littlejohn	£240.00	
10/09/2018	HMRC	£834.16	
10/09/2018	PKF Littlejohn LLP	£240.00	
10/09/2018	Malcolm Lane and Sons	£156.00	
10/09/2018	Helping Hand	£815.00	
12/09/2018	Grass cutting/strim	£120.00	
05/10/2018	2 x benches	£270.00	
08/10/2018	Helping Hand	£520.00	
12/11/2018	The Sign Worksop	£126.00	
12/11/2018	UK Fire Securities	£121.80	
12/11/2018	Helping Hand	£1,630.00	
15/11/2018	Print Cartridges	£282.13	

10/12/2018	hmrc	£769.90	
16/12/2018	Harworth Brass Band	£125.00	
11/02/2019	Notts ALC	£228.39	
11/02/2019	Notts ALC	£228.39	
11/03/2019	Helping Hand (empty bunker)	£300.00	
11/03/2019	HMRC	£630.70	
11/03/2019	Grassform Plant Hire Ltd	£632.40	
11/03/2019	HMRC	£630.00	
<b>31/03/2019</b>	<b>Total Expenditure over £100 2018/19</b>	<b>£25,176.31</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 cannot be recovered
10/04/2016	D Turner	£215.00	
11/04/2016	Senior Cit Party Donation	£350.00	
11/04/2016	LC Printing - N/L	£164.30	
11/04/2016	A Hayward	£784.27	
11/04/2016	Beck Sen Cit Party Don.	£350.00	
11/04/2016	LC Printing	£164.30	
11/04/2016	Geoff Oliver Joinery	£1,182.00	
11/04/2016	Helping Hand	£405.82	
09/05/2016	Retford Memorials	£180.00	
09/05/2016	AON Ins	£847.80	
09/05/2016	A Hayward	£801.87	
09/05/2016	Helping Hand	£405.82	
09/05/2016	Retford Memorials	£180.00	
09/05/2016	Aon Insurance	£847.80	
09/05/2016	D Turner - Int Audir	£215.00	
11/06/2016	Slide/Food 90th Birth Cels	£235.00	
11/06/2016	SLCC	£149.00	
13/06/2016	HMRC	£535.46	
13/06/2016	J Sanger	£130.35	
13/06/2016	A Hayward	£784.27	
13/06/2016	Helping Hand	£405.82	
13/06/2016	HMRC	£535.46	
13/06/2016	David Foreman	£422.50	
13/06/2016	J Sanger	£130.35	
11/07/2016	A Hayward	£792.27	
11/07/2016	Helping Hand	£405.82	
11/07/2016	SLCC (Subs)	£149.00	
11/07/2016	Sound Induct Syst Ltd	£835.20	
08/08/2016	Beckingham Bowls Club	£300.00	
08/08/2016	Adrian MacLauchlan	£500.00	
08/08/2016	Sign Workshop	£199.20	
08/08/2016	A Hayward	£784.27	
08/08/2016	Helping Hand	£405.82	
08/08/2016	Beckingham Bowls Club	£300.00	
08/08/2016	Adrian MacLauchlan	£500.00	
08/08/2016	The Signs Worksop	£199.20	
12/09/2016	Grant Thornton	£240.00	
12/09/2016	A Hayward	£784.27	
12/09/2016	Helping Hand	£595.82	
12/09/2016	Grant Thornton	£240.00	
10/10/2016	HMRC	£530.26	
10/10/2016	Beck V Hall - Donation	£2,500.00	
10/10/2016	A Hayward	£784.27	
10/10/2016	HMRC	£530.26	
10/10/2016	Helping Hand	£405.82	
10/10/2016	Beck Village Hall	£2,500.00	

31/10/2016	Planning with People	£750.00	
31/10/2016	Planning with People	£750.00	
14/11/2016	LC Printing	£186.50	
14/11/2016	A Hayward	£792.27	
14/11/2016	LC Printing	£186.50	
09/12/2016	Print cartridge	£235.86	
12/12/2016	HMRC	£517.46	
12/12/2016	A Hayward	£784.27	
12/12/2016	HMRC	£517.46	
12/12/2016	Bell Wright & Co	£204.00	
09/01/2017	A Hayward	£796.87	
09/01/2017	BESA Group	£412.56	
13/02/2017	Notts ALC	£217.25	
13/02/2017	A Hayward	£784.27	
13/02/2017	Notts ALC	£217.25	
13/03/2017	HMRC	£511.66	
13/03/2017	Groundworks	£7,180.76	
13/03/2017	A Hayward	£784.27	
13/03/2017	HMRC	£511.66	
13/03/2017	Groundworks UK	£7,180.76	
13/03/2017	Toparia Summits	£690.00	
<b>31/03/2017</b>	<b>Total Expenditure over £100 2016/17</b>	<b>£49,115.30</b>	

Date of expenditure	Summary of the purpose of Expenditure Above £100	Amount	Any VAT that cannot be recovered
13/04/2015	Beckingham PCC	£300.00	
13/04/2015	2nd Beck. Scout Group	£100.00	
13/04/2015	A Hayward	£802.04	
13/04/2015	Helping Hand	£190.00	
13/04/2015	Beckingham PCC	£300.00	
11/05/2015	A Hayward	£719.60	
11/05/2015	Helping Hand	£401.00	
01/06/2015	Aon Ltd	£943.92	
08/06/2015	Aon Ltd	£943.92	
08/06/2015	Turner - Int. Audit	£215.00	
08/06/2015	HMRC	£430.71	
08/06/2015	A Hayward	£719.80	
08/06/2015	Helping Hand	£401.00	
08/06/2015	D Turner	£215.00	
08/06/2015	HMRC	£430.71	
13/07/2015	SLCC	£167.00	
13/07/2015	Grant Thornton	£240.00	
13/07/2015	A Hayward	£868.24	
13/07/2015	M Blacknell	£105.88	
13/07/2015	Helping Hand	£401.00	
13/07/2015	SLCC	£167.00	
13/07/2015	Grant Thornton	£240.00	
10/08/2015	Beckingham V Hall	£2,500.00	
10/08/2015	A Hayward	£719.80	
10/08/2015	Helping Hand	£514.00	
10/08/2015	Beckingham V Hll	£2,500.00	
14/09/2015	HMRC	£506.87	
14/09/2015	J Smith (Strim Equip)	£100.00	
14/09/2015	Notts ALC	£290.00	
14/09/2015	A Hayward	£719.80	
14/09/2015	Helping Hand	£401.00	
14/09/2015	Post Office Ltd	£506.87	
14/09/2015	Notts ALC	£290.00	
11/10/2015	Print Cartridge	£191.67	
12/10/2015	A Hayward	£755.00	
12/10/2015	T N Wilson	£110.01	
12/10/2015	Helping Hand	£401.00	
09/11/2015	LC Printing	£144.00	
09/11/2015	A Hayward	£859.44	
09/11/2015	LC Printing Services	£144.00	
09/11/2015	Helping Hand	£401.00	
14/12/2015	hmrc	£497.27	
14/12/2015	A Hayward	£752.60	
14/12/2015	HMRC	£497.27	
11/01/2016	Jacksons	£125.61	

11/01/2016	A Hayward	£719.60	
11/01/2016	Jackson	£125.61	
11/01/2016	Beckingham PO	£323.20	
08/02/2016	Nalc Subs	£209.47	
08/02/2016	Env Analysts	£120.00	
08/02/2016	A Hayward	£737.40	
08/02/2016	Notts ALC	£209.47	
08/02/2016	Env. Analysts	£120.00	
16/02/2016	Print Cartridge	£184.81	
14/03/2016	HMRC	£487.27	
14/03/2016	A Hayward	£868.24	
14/03/2016	HMRC	£487.27	
<b>31/03/2016</b>	<b>Total Expenditure over £100 2015/16</b>	<b>£27,821.37</b>	

Date of expenditure	Summary of the purpose of Expenditure Above £100	Amount	Any VAT that cannot be recovered
14/04/2014	Digitech	£115.20	
14/04/2014	A Hayward (4 wks sal plus exps)	£599.92	
14/04/2014	Digitech Business Equip	£115.20	
14/04/2014	Green Mile Trees Ltd	£750.00	
14/04/2014	Helping Hand (Grass Cutting)	£401.00	
30/04/2014	UW Club	£133.45	
10/05/2014	Insurance	£943.93	
12/05/2014	NALC	£124.00	
12/05/2014	A Hayward (5 wks sal plus exps)	£700.20	
12/05/2014	Helping Hand (Grass Cutting)	£401.00	
12/05/2014	NALC - Subscriptions LCR/Training	£124.00	
12/05/2014	Aon Insurance	£943.93	
09/06/2014	D Turner (Audit)	£215.00	
09/06/2014	Elite (notices)	£288.00	
09/06/2014	ESPO (n/board & Stationery)	£262.92	
09/06/2014	A Hayward (5 wks sal plus exps)	£607.95	
09/06/2014	Helping Hand (Grass Cutting)	£401.00	
09/06/2014	D Turner & Co	£215.00	
09/06/2014	Elite Signs Ltd	£288.00	
09/06/2014	ESPO	£262.92	
01/07/2014	Print Cartridges	£232.01	
14/07/2014	ESPO (stationery)	£166.26	
14/07/2014	Five Villages Firs Resp	£600.00	
14/07/2014	SLCC	£129.00	
14/07/2014	A Hayward (5 wks sal plus exps)	£695.76	
14/07/2014	Helping Hand (Grass Cutting)	£526.00	
14/07/2014	Stephen Gray	£104.00	
14/07/2014	ESPO	£166.26	
14/07/2014	Five Villages First Responders	£600.00	
14/07/2014	SLCC	£129.00	
11/08/2014	RCAN Subs	£100.00	
11/08/2014	Beckingham V, Hall	£2,500.00	
11/08/2014	Misterton Swim Club	£100.00	
11/08/2014	A Hayward (4 wks plus one-off pay)	£836.12	
11/08/2014	Helping Hand (Grass Cutting)	£401.00	
11/08/2014	RCAN (Subs)	£100.00	
11/08/2014	Beckingham Village Hall Grant	£2,500.00	
11/08/2014	Misterton Swim Club Grant	£100.00	
01/09/2014	Print Cartridge	£112.00	
01/09/2014	Grant Thornton	£240.00	
01/09/2014	Post Office	£266.10	
08/09/2014	A Hayward (4 wks)	£574.00	
08/09/2014	Helping Hand (Grass Cutting)	£401.00	
08/09/2014	Stephen Gray	£174.00	
08/09/2014	Grant Thornton	£240.00	
08/09/2014	Post Office (HMRC)	£266.10	

13/09/2014	Signs Workshop	£554.40	
13/10/2014	A Hayward (5 wks)	£693.80	
13/10/2014	S McBroom (caretaker)	£114.02	
13/10/2014	Helping Hand (Grass Cutting)	£401.00	
13/10/2014	The Sign Workshop Ltd	£554.40	
10/11/2014	Xmas Tree Lights	£116.36	
10/11/2014	A Hayward (4 wks)	£574.20	
10/11/2014	UK Fire Securities	£105.72	
10/11/2014	Ben Blades	£585.00	
08/12/2014	Post Office	£115.08	
08/12/2014	A Hayward (4 wks)	£682.76	
08/12/2014	Post Office (HMRC)	£115.08	
12/01/2015	K Senior	£212.40	
12/01/2015	A Hayward (4 wks)	£574.00	
12/01/2015	Heat to U	£160.00	
12/01/2015	David J Foreman	£235.00	
12/01/2015	Middlebridge Construction	£150.00	
12/01/2015	K Senior	£212.40	
30/01/2015	UW Club	£103.90	
09/02/2015	Notts NALC	£206.23	
09/02/2015	A Hayward (5 wks)	£709.00	
09/02/2015	Geoff Oiver Jinter	£241.20	
09/02/2015	Notts NALC	£206.23	
27/02/2015	UW Club	£113.27	
09/03/2015	LC Printing	£120.00	
09/03/2015	Beck Sen, Cit Party	£350.00	
09/03/2015	A Hayward (4 wks)	£574.00	
09/03/2015	LC Printing (newsletter)	£120.00	
09/03/2015	Heat to U	£1,100.00	
09/03/2015	David J Foreman	£142.00	
09/03/2015	Beckiingham Senior Citizen Party	£350.00	
<b>31/03/2015</b>	<b>Total Expenditure over £100 2014/15</b>	<b>£30,642.68</b>	