

Items of Expenditure
(1st April 2018 to 31st March 2019)

Item (cheque No.)	Date Expenditure Incurred	Purpose	Amount (£) Incl VAT	VAT (that can't be recovered)
341	10/04/2018	J. Wardale March	£338.93	£0.00
342	10/04/2018	ERNLLCA sub	£579.32	£0.00
344	10/04/2018	ERYC Play area rent	£66.00	£0.00
346	10/04/2018	Eon supply	£41.58	£0.00
DD	27/04/2019	EON	£11.08	£0.00
348	15/05/2018	J.Wardale April	£336.67	£0.00
DD	25/05/2019	EON	£7.38	£0.00
354	12/06/2018	J. Wardale May	£341.18	£0.00
356	12/06/2018	Yorkshire Water	£22.31	£0.00
357	12/06/2018	LSTC pond boundary	£242.40	£0.00
358	12/06/2018	TROD	£14,400.00	£0.00
DD	19/06/2019	EON	£5.80	£0.00
359	10/07/2018	J.Wardale June	£346.99	£0.00
360	14/08/2018	J.Wardale July	£333.19	£0.00
363	10/07/2018	Eon supply	£47.27	£0.00
365	10/07/2018	Cllr Arandle photos	£20.00	£0.00
DD	27/07/2019	EON	£10.82	£0.00
DD	24/08/2019	EON	£7.38	£0.00
366	28/08/2018	Yorkshire Water	£21.95	£0.00
367	11/09/2018	J.Wardale Aug	£388.67	£0.00
DD	24/09/2019	EON	£8.17	£0.00
368	09/10/2018	J.Wardale Sept	£333.19	£0.00
369	09/10/2018	Audit Fee	£240.00	£0.00
372	09/10/2018	Eon supply	£48.30	£0.00
373	09/10/2018	Village Hall windows	£2,730.00	£0.00
DD	26.10/19	EON	£8.44	£0.00
375	13/11/2018	J.Wardale Oct.	£341.34	£0.00
376	13/11/2018	ERYC lightng service	£134.16	£0.00
380	13/11/2018	British Legion Wreath	£50.00	£0.00
381	13/11/2018	M. Clark allotment tip	£900.00	£0.00
DD	23/11/2019	EON	£9.44	£0.00
382	11/12/2018	J.Wardale Nov	£347.68	£0.00
383	11/12/2018	Cllr Wardale padlock	£25.00	£0.00
384	11/12/2018	Yorkshire Water	£200.18	£0.00
DD	17/12/2019	Eon	£12.92	£0.00
386	08/01/2019	J.Wardale Dec	£340.69	£0.00
387	08/01/2019	Eon Pond supply	£48.30	£0.00
388	08/01/2019	Cllr Peirson chocolate	£21.99	£0.00
DD	25/01/2019	Eon	£25.10	£0.00
389	07/02/2019	SFMC Brian Fell	£25,993.73	£0.00
390	12/02/2019	J.Wardale Jan	£351.29	£0.00
392	12/02/2019	Yorkshire Water	£110.36	£0.00
393	12/02/2019	Rollits Legal fees	£12,000.00	£0.00
394	12/02/2019	Telephone kiosk bits	£75.96	£0.00
397	19/02/2019	James Legal fees	£720.00	£0.00
DD	22/02/2019	Eon	£17.55	£0.00
398	05/03/2019	Play Inspection Co.	£78.00	£0.00
399	05/03/2019	B. Fell Sfield	£5,446.80	£0.00
400	05/03/2019	Cllr Wardale	£366.94	£0.00
401	05/03/2019	James Legal fees	£1,176.00	£0.00

403	05/03/2019	Rollits for cancelled survey	£250.00	£0.00
404	05/03/2019	Rollits fees	£14,550.00	£0.00
406	12/03/2019	J.Wardale Feb	£412.57	£0.00
		Sportsfield (SFMC Accounts)		
343	10/04/2018	SFMC ERYC rent	£1,150.00	£0.00
345	10/04/2018	SFMC Waste contract	£128.18	£0.00
347	10/04/2018	SFMC New lock	£59.50	£0.00
349	15/05/2019	Zurich Insurance	£1,846.51	£0.00
350	15/05/2018	SFMC Grass Landplan	£1,153.20	£0.00
351	15/05/2018	SFMC Planning app.	£117.00	£0.00
352	15/05/2018	SFMC Planning app.	£250.00	£0.00
353	15/05/2019	CLlr Jeffrey plants sfield	£48.60	£0.00
355	12/06/2018	SFMC extra waste	£9.86	£0.00
362	10/07/2018	SFMC Fire Checks	£240.56	£0.00
364	10/07/2018	SFMC Grass	£1,080.00	£0.00
370	09/10/2018	SFMC extra waste	£9.86	£0.00
371	09/10/2018	SFMC rent	£1,150.00	£0.00
374	09/10/2018	SFMC grasscutting	£648.00	£0.00
378	13/11/1018	SFMC grasscutting	£108.00	£0.00
379	13/11/2018	SFMC waste collection	£9.86	£0.00
391	12/02/2019	CLlr Wardale keys	£9.90	£0.00
408	12/03/2019	CLlr Jeffrey plants sfield	£16.20	£0.00