

**Items of Expenditure**  
**(1st April 2015 to 31st March 2016)**

Item	Date Expenditure Incurred	Purpose	Amount (£)	VAT (that can't be recovered)
131	14-Apr-15	J. Wardale March	£320.42	£0.00
132	14-Apr-15	PAYE	£7.20	£0.00
133	14-Apr-15	SFMC Rent Sfield	£1,150.00	£0.00
134	14-Apr-15	ERYC Rent Play area	£64.00	£0.00
135	14-Apr-15	ERYC Litter bins	£729.14	£0.00
136	14-Apr-15	Cllr Wardale website name	£27.36	£0.00
137	14-Apr-15	SFMC Recycling agree.	£54.08	£0.00
138	14-Apr-15	Eon Lighting	£27.72	£0.00
139	14-Apr-15	Smile defibrillator	£742.50	£0.00
140	19-May-15	J. Wardale April	£320.42	£0.00
141	19-May-14	ERNLLCA subscription	£537.07	£0.00
142	19-May-15	Zurich insurance	£851.39	£0.00
143	19-May-15	SLCC half subscription	£51.50	£0.00
144	19-May-15	Yorkshire Water	£18.49	£0.00
145	19-May-15	Sign for MUGA	£55.11	£0.00
146	19-May-15	SFMC Goalposts	£685.00	£0.00
147	19-May-15	SFMC Hedgecutting	£350.00	£0.00
148	19-May-15	SFMC Fire checks	£187.03	£0.00
149	19-May-15	Cllr Peirson pcopying	£52.00	£0.00
150	09-Jun-15	J.Wardale May	£320.42	£0.00
151	09-Jun-15	SFMC Grasscutting	£834.00	£0.00
152	14-Jul-15	J.Wardale June	£320.42	£0.00
153	14-Jul-15	Eon Lighting	£58.21	£0.00
155	14-Jul-15	SFMC cooker installation	£107.00	£0.00
156	14-Jul-15	SFMC Grasscutting	£556.00	£0.00
157	14-Jul-15	SFMC Broken window	£156.00	£0.00
158	08-Sep-15	J.Wardale July & Aug	£613.82	£0.00
159	08-Sep-15	PAYE	£59.00	£0.00
160	08-Sep-15	WREN Grant contribution	£1,096.50	£0.00
161	08-Sep-15	SFMC Plumbing	£40.00	£0.00
162	08-Sep-15	Yorkshire Water	£14.45	£0.00
163	08-Sep-15	Eon Lighting pond	£48.87	£0.00
164	08-Sep-15	SFMC Grasscutting	£278.00	£0.00
165	13-Oct-15	J.Wardale Sept	£323.94	£0.00
166	13-Oct-15	Audit fee	£400.00	£0.00
167	13-Oct-15	SFMC Grasscutting	£278.00	£0.00
168	13-Oct-15	Eon Lighting	£3.77	£0.00
169	13-Oct-15	SFMC Rent Sfield	£1,150.00	£0.00
170	10-Nov-15	J.Wardale Oct.	£320.42	£0.00
171	10-Nov-15	Drewery Defibrillator install	£160.00	£0.00
172	10-Nov-15	ERYC Lighting contract	£110.15	£0.00
173	10-Nov-15	Yorkshire Water	£75.74	£0.00
174	10-Nov-15	British Legion Wreath	£50.00	£0.00
175	10-Nov-15	ERYC Planning app. CC	£97.50	£0.00
176	08-Dec-15	J.Wardale Nov.	£331.41	£0.00
177	08-Dec-15	Xmas tree	£80.00	£0.00
178	08-Dec-15	J.Neighbour tree work	£565.00	£0.00

179	08-Dec-15	Beverley Joinery	£979.00	£0.00
180	12-Jan-16	J.Wardale Jan	£346.32	£0.00
181	12-Jan-16	Playground inspection	£65.00	£0.00
182	12-Jan-16	Eon	£33.46	£0.00
183	09-Feb-16	J.Wardale Jan	£320.42	£0.00
184	09-Feb-16	Village Hall grant 15/16	£2,188.00	£0.00
185	09-Feb-16	Pavilion toilets Hamshaws	£28.95	£0.00
186	09-Feb-16	Beverley Joinery	£1,000.00	£0.00
187	09-Feb-16	Yorkshire Water	£46.62	£0.00
188	08-Mar-16	J.Wardale Feb	£371.03	£0.00
189	08-Mar-16	Wicksteed Swings	£334.18	£0.00
190	08-Mar-16	SFMC Waste contract	£20.39	£0.00
191	08-Mar-16	SFMC Weed Control	£320.00	£0.00
193	08-Mar-16	Pavilion toilets Hamshaws	£2,544.30	£0.00
194	08-Mar-16	J.Neighbour tree work	£650.00	£0.00