

Items of Expenditure

(1st April 2019 to 31st March 2020)

Item (cheque No.)	Date Expenditure Incurred	Purpose Parish Council incl Sportsfield	Amount (£) Incl VAT	VAT (that can't be recovered)
409	02/04/2019	B.Fell	£22,238.12	£0.00
410	09/04/2019	J.Wardale March	£341.05	£0.00
411	09/04/2019	ERYC legal fees	£7,751.40	£0.00
412	09/04/2019	Rollits legal fees	£7,500.00	£0.00
413	09/04/2019	SFMC ERYC waste	£9.86	£0.00
414	09/04/2019	SFMC ERYC waste	£9.86	£0.00
415	09/04/2019	ERNLLCA sub	£595.29	£0.00
416	09/04/2019	SFMC Pfield rent	£1,150.00	£0.00
417	09/04/2019	SFMC Waste cont.	£134.55	£0.00
418	09/04/2019	ERYC Play area rent	£68.00	£0.00
419	09/04/2019	Eon supply	£55.87	£0.00
420	09/04/2019	SFMC Hedge cutting	£162.00	£0.00
421	30/04/2019	SFMC Grounds work	£10,896.00	£0.00
422	30/04/2019	SFMC Pavilion work	£9,600.00	£0.00
388	07/05/2019		£21.99	£0.00
423	14/05/2019	J.Wardale April	£334.57	£0.00
424	14/05/2019	ERYC Sfield rent inc.	£311.51	£0.00
425	14/05/2019	B.Fell Pavilion work	£131.10	£0.00
426	14/05/2019	Treeworx flailing	£168.00	£0.00
427	14/05/2019	Foster Grasscutting	£228.00	£0.00
428	14/05/2019	Zurich Insurance	£1,915.59	£0.00
429	14/05/2019	Cllr Wardale key	£7.00	£0.00
431	20/05/2019	B.Fell Pavilion work	£2,510.54	£0.00
432	20/05/2019	Defibrillator supplies	£260.28	£0.00
433	11/06/2019	J.Wardale May	£389.64	£0.00
434	11/06/2019	Pavilion Fire checks	£325.75	£0.00
435	11/06/2019	Disabled alarm	£216.00	£0.00
436	11/06/2019	ERYC extra waste	£10.35	£0.00
437	11/06/2019	Yorkshire Water	£21.35	£0.00
438	11/06/2019	Cherry Burton School	£30.00	£0.00
439	11/06/2019	Cllr Wardale pavilion	£34.87	£0.00
440	11/06/2019	Grasscutting	£456.00	£0.00
441	11/06/2019	Rollits legal fees	£1,234.22	£0.00
442	11/06/2019	Pavilion kitchen refurb	£460.08	£0.00
443	09/07/2019	J.Wardale June	£342.38	£0.00
445	09/07/2019	ERNLLCA training	£45.00	£0.00
446	09/07/2019	Cllr Wardale ex	£45.44	£0.00
447	09/07/2019	Eon supply	£58.99	£0.00
448	09/07/2019	Rollits legal fees	£2,880.00	£0.00
449	09/07/2019	War Memorial refurb	£1,920.00	£0.00
DD	26/07/2019	Eon supply	£6.98	£0.00
450	30/07/2019	Grasscutting	£342.00	£0.00
451	30/07/2019	Sfield lining	£240.00	£0.00

444	13/08/2019	J.Wardale July	£333.19	£0.00
452	13/08/2019	Grasscutting	£342.00	£0.00
453	13/08/2019	Sfield waste collect.	£10.35	£0.00
454	13/08/2019	Yorkshire Water	£36.66	£0.00
455	13/08/2019	Book kiosk signs	£20.00	£0.00
457	10/09/2019	Grasscutting	£342.00	£0.00
458	10/09/2019	Sfield waste collect.	£20.70	£0.00
459	10/09/2019	ERNLLCA training	£207.00	£0.00
460	10/09/2019	Rollits legal fees	£7,200.00	£0.00
461	10/09/2019	Rollits legal fees	£1,800.00	£0.00
462	10/09/2019	J.Wardale August	£387.54	£0.00
464	10/09/2019	Rollits transcription	£200.00	£0.00
465	10/09/2019	J.Neighbour	£130.00	£0.00
466	10/09/2019	Sfield weedkiller	£34.20	£0.00
DD	23/09/2019	Eon supply	£8.17	£0.00
467	27/09/2019	Glasdon bench	£693.00	£0.00
468	27/09/2019	Sally Village Hall grant	£507.30	£0.00
469	27/09/2019	Sfield hedge cutter	£309.00	£0.00
470	08/10/2019	J.Wardale Sept	£379.38	£0.00
471	08/10/2019	PFK Littljohn Audit	£360.00	£0.00
472	08/10/2019	ERYC extra waste	£31.05	£0.00
473	08/10/2019	Sfield rent	£1,300.00	£0.00
474	08/10/2019	SFMC grasscutting	£114.00	£0.00
475	08/10/2019	Bench installation	£131.04	£0.00
476	08/10/2019	Eon supply	£59.63	£0.00
DD	25/10/2019	Eon supply	£8.44	£0.00
477	12/11/2019	J.Wardale Oct	£350.98	£0.00
478	12/11/2019	ERNLLCA training	£45.00	£0.00
480	12/11/2019	ERYC Lighting contract	£136.16	£0.00
481	12/11/2019	SFMC new heaters	£543.00	£0.00
482	12/11/2019	SFMC grasscutting	£114.00	£0.00
483	12/11/2019	Poppy wreath donation	£50.00	£0.00
484	12/11/2019	Village Hall hire	£25.00	£0.00
DD	22/11/2019	Eon supply	£7.38	£0.00
485	24/11/2019	SFMC architect fees	£375.00	£0.00
486	10/12/2019	J.Wardale Nov	£350.10	£0.00
487	10/12/2019	Allotment water	£61.80	£0.00
488	10/12/2019	ERYC extra waste	£10.35	£0.00
489	10/12/2019	Rollits half survey costs	£480.00	£0.00
490	10/12/2019	Badger Locksmiths	£85.20	£0.00
492	10/12/2019	Cuttings garden maint.	£45.00	£0.00
DD	23/12/2019	Eon supply	£8.59	£0.00
493	14/01/2020	J. Wardale Jan	£364.38	£0.00
494	14/01/2020	DC Byas Organ C/L	£80.00	£0.00
495	14/01/2020	Eon supply	£59.63	£0.00
496	14/01/2020	Cllr Baker bird boxes	£108.00	£0.00
497	14/01/2020	Chocolate C/L497	£29.86	£0.00
498	14/01/2020	Cllr Peirson expenses	£241.33	£0.00
386	20/01/2020	J.Wardale from 2019	£340.69	£0.00
DD	24/01/2020	Eon supply	£9.38	£0.00

499	11/02/2020	J.Wardale Jan	£340.98	£0.00
500	11/02/2020	Allotment water	£152.73	£0.00
501	11/02/2020	Rollits	£1,500.00	£0.00
502	11/02/2020	Outdoor Gym repairs	£205.20	£0.00
503	11/02/2020	Play & gym inspections	£156.00	£0.00
DD	21/02/2020	Eon supply	£8.20	£0.00
504	02/03/2020	Rollits	£900.00	£0.00
505	10/03/2020	J.Wardale Feb	£422.29	£0.00
506	10/03/2020	SFMC Hedge cutting	£180.00	£0.00
507	10/03/2020	ERNLLCA training - destroyed	£0.00	£0.00
508	10/03/2020	Cllr Wardale website fee	£41.94	£0.00
509	10/03/2020	Rollits	£5,160.00	£0.00
510	10/03/2020	Cllr Baker trees	£37.44	£0.00
511	10/03/2020	SFMC funding	£7,745.00	£0.00
DD	24/03/2020	Eon supply	£9.08	£0.00
512	24/03/2020	Sfield fencing	£2,400.00	£0.00
513	24/03/2020	Plants sfield	£172.80	£0.00
DD	23/08/2020	Eon supply	£7.38	£0.00