

Date of expenditure	Summary of the purpose of Expenditure Above £100	Amount
April 2018	Clerk's salary	£306.14
May 2018	Clerk's salary	£306.14
June 2018	Clerk's salary	£306.14
July 2018	Clerk's salary	£306.14
August 2018	Clerk's salary	£306.14
September 2018	Clerk's salary	£306.14
October 2018	Clerk's salary	£306.14
November 2018	Clerk's salary	£306.14
December 2018	Clerk's salary	£306.14
January 2019	Clerk's salary	£306.14
February 2019	Clerk's salary	£306.14
March 2019	Clerk's salary	£306.14
15-May-2018	Allotment rent	£209.00
09-April-2018	Aslockton Cemetery Trust - maintenance	£175.00
10-April-2018	St. Thomas Church Yard - maintenance	£175.00
15-May-2018	Whatton and Aslockton Playing Field Management	£900.00
10-July-2020	Verge cutting	£235.92
14-June-2020	Defibrillator Battery	£198.00
15-May-2018	Contribution to defibrillator maintenance	£100.00
10-April-2018	Insurance	£150.00
16-March-2019	NALC Subscription	£180.29
12-March-2019	Insurance	£345.65
12-February-2019	Allotment maintenance	£350.00
15-January-2019	Grant to pre-school	£249.00
12-March-2019	Sign re-installation	£375.00
31/03/2019	Total Expenditure over £100 2018/20	£7,316.54

