

|    | A                                             | B                           | C      | D     | E      |
|----|-----------------------------------------------|-----------------------------|--------|-------|--------|
| 1  | <b>Items of expenditure over £100 2018-19</b> |                             |        |       |        |
| 2  |                                               |                             |        |       |        |
| 3  | Date of Invoice                               | Details                     | TOTAL  | VAT   | Net    |
| 4  | 30/04/2018                                    | Pay & PAYE                  | 133.33 |       | 133.33 |
| 5  | 30/03/2018                                    | Community Lincs - Insurance | 149.64 |       | 149.64 |
| 6  | 31/05/2018                                    | Malc Firth - Grass Cutting  | 220.80 | 36.80 | 184.00 |
| 7  | 30/06/2018                                    | Pay & PAYE                  | 133.33 |       | 133.33 |
| 8  | 30/08/2018                                    | Pay & PAYE                  | 133.33 |       | 133.33 |
| 9  | 05/11/2018                                    | HFW Action Group            | 500.00 |       | 500.00 |
| 10 | 30/10/2018                                    | Pay & PAYE                  | 133.33 |       | 133.33 |
| 11 | 30/09/2018                                    | Malc Firth - Grass Cutting  | 165.60 | 27.60 | 138.00 |
| 12 | 30/12/2018                                    | Pay & PAYE                  | 133.33 |       | 133.33 |
| 13 | 30/11/2018                                    | BBC Street Lighting         | 268.63 | 44.77 | 223.86 |
| 14 | 31/10/2018                                    | Malc Firth - Grass Cutting  | 165.60 | 27.60 | 138.00 |
| 15 | 28/02/2019                                    | Pay & PAYE                  | 133.33 |       | 133.33 |
| 16 |                                               |                             |        |       |        |
| 17 |                                               |                             |        |       |        |
| 18 |                                               |                             |        |       |        |

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