

| Date Expenditure incurred | Department incurring expenditure | Beneficiary | Summary of the purpose of expenditure | Nett Amount | VAT recoverable | VAT non recoverable | Total Amount | Merchant Category | Comments |
|---------------------------|----------------------------------|------------------|---|-------------|-----------------|---------------------|--------------|-------------------|----------------------|
| 11/04/2019 | Parish Council | SALC | Membership Subscription | £ 973.80 | £ - | £ - | £ 973.80 | Admin | |
| 11/04/2019 | Recreation | PlayQuip | Repairs to play equipment | £ 711.00 | £ 142.20 | £ - | £ 853.20 | Services | |
| 09/05/2019 | Parish Council | Savills | Quarterly service charges for Riduna Park | £ 472.00 | £ 94.40 | £ - | £ 566.40 | Admin | 12/2018 - 03/2019 |
| 09/05/2019 | Parish Council | Savills | Quarterly service charges for Riduna Park | £ 472.00 | £ 94.40 | £ - | £ 566.40 | Admin | 03/2019-06/2019 |
| 15/05/2019 | Recreation | SCL | Field reinstatement work | £ 3,800.00 | £ 760.00 | £ - | £ 4,560.00 | Services | Covered by grant |
| 05/06/2019 | Parish Council | Savills | Quarterly service charges for Riduna Park | £ 472.00 | £ 94.40 | £ - | £ 566.40 | Admin | 06/2019 - 09/2019 |
| 24/06/2019 | Parish Council | PWLB | Loan repayment | £ 8,665.08 | £ - | £ - | £ 8,665.08 | Admin | |
| 25/06/2019 | Recreation | Woodberry | Memorial bench - Melton Playing field | £ 705.00 | £ 141.00 | £ - | £ 846.00 | Services | Cost paid by sponsor |
| 02/07/2019 | Recreation | Woodberry | Memorial bench - St Audry's | £ 705.00 | £ 141.00 | £ - | £ 846.00 | Services | Cost paid by sponsor |
| 05/07/2019 | Recreation | Kompan Ltd | Play equipment purchase | £ 14,251.93 | £ 3,003.78 | £ - | £ 18,022.71 | Services | Covered by grant |
| 23/07/2019 | Parish Council | Netwise UK | New website build | £ 599.00 | £ - | £ - | £ 599.00 | Admin | |
| 24/07/2019 | Recreation | Woodberry | Picnic tables and benches | £ 1,344.00 | £ 268.80 | £ - | £ 1,612.00 | Services | |
| 01/08/2019 | Parish Council | Bannister & Day | Hand dryers for meeting room | £ 765.00 | £ 153.00 | £ - | £ 918.00 | Admin | |
| 08/08/2019 | Recreation | A K Martin | Tree Safety Assessment | £ 819.00 | £ - | £ - | £ 819.00 | Services | |
| 14/08/2019 | Recreation | SCL | Greenspace Management | £ 491.22 | £ 98.24 | £ - | £ 589.46 | Services | |
| 12/09/2019 | Parish Council | Savills | Quarterly service charges for Riduna Park | £ 472.00 | £ 94.40 | £ - | £ 566.40 | Admin | 09/2019-12/2019 |
| 12/09/2019 | Parish Council | Navigus Planning | Neighbourhood Plan Support | £ 790.00 | £ 158.00 | £ - | £ 948.00 | Services | |
| 26/09/2019 | Parish Council | Came & Co | Insurance | £ 2,858.95 | £ - | £ - | £ 2,858.95 | Admin | |
| 07/10/2019 | Recreation | SCL | Greenspace Management | £ 771.22 | £ 154.24 | £ - | £ 925.46 | Services | |
| 07/10/2019 | Parish Council | Fenn Wright | Estate Agents Fees | £ 1,700.00 | £ 340.00 | £ - | £ 2,040.00 | Admin | |

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| 14/10/2019 | Parish Council | PKF Littlejohn | External audit costs | £ 1,300.00 | £ 260.00 | £ - | £ 1,560.00 | Admin | |