

**ROLLESTON PARISH COUNCIL**

**ITEMS OF EXPENDITURE OVER £100 FOR YEAR ENDED 31ST MARCH, 2018**

Date incurred or paid	Purpose of expenditure	Amount net of VAT £	Irrecoverable VAT £
May 8 2017	Insurance	426.05	
June 1 2017	Playground cushionfall	1,450.00	
June 5 2017	Clerical assistance	112.50	
June 5 2017	Grass cutting	105.00	
August 3 2017	Purchase 3 rubber mats	153.26	
September 4 2017	Grass and hedge cutting	230.00	
September 4 2017	Grass and hedge cutting	240.00	
September 4 2017	Construction of base for picnic table	195.00	
September 4 2017	Purchase of litter bin	125.00	
September 19 2017	External audit services	200.00	
September 4 2017	Hall hire for Parish Council meetings	120.00	
September 19 2017	Senior cotizens's lunch contribution	200.00	
September 19 2017	Clerical assistance	165.00	
October 4 2017	Grass cutting	115.00	
October 4 2017	Rolleston Village Hall - Senior Citizens Lunch	200.00	
October 4 2017	Contribution to churchyard mainenance	300.00	
December 4 2017	Grass and hedge cutting	140.00	
December 4 2017	Repairs to play equipment	300.00	
	<b>Sub total</b>	<b>4,776.81</b>	
		<b>86 %</b>	
	<b>Total expenditure for year ended 31st March 2018, ex VAT</b>	<b>5,541.49</b>	Nil - all VAT on above recovered

Date prepared                      Jun-18