

**Expenditure over £100**

| Date       | Invoice         | Description     | Gross     | VAT     | Net       |
|------------|-----------------|-----------------|-----------|---------|-----------|
| 17/06/2019 | Norse Eastern   | Grounds Main    | £993.22   | £165.54 | £827.68   |
| 15/07/2019 | CAS             | Insurance       | £444.36   | £0.00   | £444.36   |
| 16/09/2019 | Freethorpe Vil  | Donation        | £3,450.00 | £0.00   | £3,450.00 |
| 16/09/2019 | Freethorpe PC   | Grass Cutting   | £635.00   | £0.00   | £635.00   |
| 16/09/2019 | Freethorpe M    | Grass Cutting   | £635.00   | £0.00   | £635.00   |
| 16/09/2019 | Wickhampton     | Grass Cutting   | £635.00   | £0.00   | £635.00   |
| 16/09/2019 | First Responder | Donation        | £185.00   | £0.00   | £185.00   |
| 16/09/2019 | NARS            | Donation        | £185.00   | £0.00   | £185.00   |
| 16/09/2019 | Air Ambulance   | Donation        | £135.00   | £0.00   | £135.00   |
| 16/09/2019 | S Simpson       | Memorial Plac   | £275.00   | £0.00   | £275.00   |
| 18/11/2019 | Norse Eastern   | Grounds Main    | £993.22   | £165.54 | £827.68   |
| 18/11/2019 | Playsafety      | Play Inspection | £278.40   | £46.40  | £232.00   |