

**Summary of payments over £100 for 2020/21**

<b>Date of expenditure</b>	<b>Summary and purpose of expenditure</b>	<b>Amount</b>	<b>Non recoverable VAT</b>
30 <sup>th</sup> of each month	Clerk wages	£245.70	No vat
07/05/20	Lengthsman mowing P/F March (£80) and April x 2 (£160)	£240.00	No vat
07/05/20	Lengthsman fees April (£286.00), materials (£97.99) plus fees May (£429.00)	£812.99	No vat
11/05/20	Community Action Suffolk insurance	£428.40	No vat
18/06/20	Lengthsman fees May (£630.50) plus materials (£102.72)	£733.22	No vat
18/06/20	Lengthsman P/F mowing x 3 cuts	£240.00	No vat
23/07/20	Lengthsman extra hours April -June as per contract	£130.00	No vat
23/07/20	Lengthman fees June	£630.50	No vat
24/09/20	LALC sub	£181.80	No vat
24/09/20	Lengthsman fees July (£619.33) & aug (£888.98)	£1508.31	No vat
24/09/20	Lengthsman mowing P/F July x 2 (£160) & August x 2 (£160)	£320.00	No vat
24/09/20	Dolphinholme Village Hall donation 2020/21	£600.00	No vat
24/09/20	Scorton Village Hall donation 2020/21	£1000.00	No vat
24/09/20	D Harben new computer for clerk	£120.00	Vat of £20 recoverable.
22/10/20	A Collinson timber supplies (Haldare) for Millennium Way tapping rails etc)	£1818.18	Vat of £303.03 recoverable.



