

Summary of payments over £100 for 2021/22

Date of expenditure	Summary and purpose of expenditure	Amount	Non recoverable VAT
30 th of each month	Clerk wages	£245.70	No vat
01/04/21	LALC subscription	£181.63	No vat
06/05/21	Lengthsman March invoice	£364.00	No vat
06/05/21	Lengthsman April invoice & materials 476 plus 71.06 (£547.06) N.B. error on bank statement shows £547.76	£547.76	No vat
06/05/21	Cllr A Collinson (wood for Millennium Way)	£1941.30	VAT recoverable £323.55
06/05/21	Cllr A Collinson (limestone for Millennium Way £1175.52 plus £744.72) N.B. £744.72 paid in error. This was repaid by Cllr Collinson on 20/05/21.	£1920.24	VAT of £195.92 recoverable
06/05/21	PC insurance Community Action Suffolk	£411.68	No vat
03/06/21	Lengthsman P/F grass cutting x 2 May	£160.00	No vat
03/06/21	Lengthsman fee May	£532.00	No vat
08/07/21	Cllr A Collinson (60 tonne limestone for Millennium Way)	£1364.40	VAT of £227.40 recoverable
08/07/21	J Golton village website hosting and domain	£140.39	No vat
08/07/21	TEEC LTD PC website set up	£288.00	VAT of £48.00 recoverable
02/09/21	Lengthsman fees (£637) and materials (£169.69) June	£806.69	No vat
02/09/21	Lengthsman fees (£595) plus materials (£33.20) July	£628.20	No vat
02/09/21	Lengthsman fees (£595) plus materials (£6.35) August	£601.35	No vat
02/09/21	Lengthsman P/F grass cutting July & Aug x 4	£320.00	No vat
23/09/21	Cllr A Collinson (hammock swing replacement suspension ropes)	£185.81	VAT of £30.97 recoverable

21/10/21	Lengthsman fees Sept	£560.00	No vat
21/10/21	Lengthsman P/F grass cutting Sept x 2	£160.00	No vat
25/11/21	Lengthsman fees Oct	£564.00	No vat
25/11/21	Cllr A Collinson (hammock posts)	£1310.40	VAT of £218.40 recoverable
25/11/21	Scorton school box hedge donation	£189.11	VAT of £31.52 recoverable
09/12/21	Lengthsman fees Nov	£784.00	No vat
27/01/22	Lengthsman fees Dec	£315.00	No vat
27/01/22	Lengthsman P/F work (posts)	£698.00	No vat
27/01/22	LCC school donation for Christmas silhouette	£129.99	Vat of £21.67 recoverable
27/01/22	M A Bell (post removal tyre swing in playing field)	£432.00	No vat
27/01/22	S & J Lancaster Services LTD (P/F concrete)	£726.00	Vat of £121.00 recoverable
09/02/22	Lengthsman fees Jan 22	£420.00	No vat
24/03/21	Cllr A Collinson (4 bills) Breakdown as follows: £9.48 (Vat £1.58) Austin Walmsley, £600 (vat £100) Alans Bobcat - bobcat hire, £410.41 (£68.40) C & C supplies stone & cement & £348 (vat £58) H S Dransfield skip hire for waste.	£1367.89	Vat of £227.98 recoverable (4 bills)
24/03/22	Lengthsman fees Feb	£483.00	No vat
25/03/22	Beckett Rawcliffe (clerks PAYE scheme & pension admin)	£240.00	Vat of £40 recoverable
25/03/22	TEEC LTD PC website hosting etc	£144.00	Vat of £24.00 recoverable

