

Summary of payments over £100 for 2022/23

Date of expenditure	Summary and purpose of expenditure	Amount	Non recoverable VAT
30 th of each month	Clerk wages	£270.27	No vat
01/04/22	LALC subscription	£167.79	No vat
14/04/22	Lengthsman fee (March)	£266.00	No vat
06/05/22	Lengthsman fee (April)	£329.00	No vat
06/05/22	Lengthsman P/F grass cutting mowing P/F March (£80) and April x 2 (£160)	£240.00	No vat
09/05/22	Business Services @ CAS PC insurance Community Action Suffolk	£735.78	No vat
12/05/22	DCM Projects LTD – Play area resurface	£16,560.00	VAT of £2,760.00 recoverable
17/06/22	Lengthsman P/F grass cutting x 2 May	£160.00	No vat
17/06/22	Lengthsman fee May (£833) & materials (£245.12)	£1078.12	No vat
07/07/22	Lengthsman fees June (£441) & materials (£13.24)	£454.24	No vat
17/08/22	Lengthsman fees July	£784.00	No vat
08/09/22	Lengthsman P/F grass cutting Aug x 2	£160.00	No vat
08/09/22	Lengthsman fees August plus petrol (£26.22)	£488.22	No vat
06/10/22	Julie Lee – defibrillator pads	£114.00	No vat
	J Golton village website hosting and domain		No vat
02/09/21	Lengthsman P/F grass cutting July & Aug x 4	£320.00	No vat
07/10/22	Lengthsman fees Sept (£322) & materials (£12.70)	£334.70	No vat
07/10/22	Lengthsman P/F grass cutting Sept x 2	£160.00	No vat

16/11/22	Lengthsman P/F grass cutting Oct x 2	£160.00	No vat
26/11/22	Lengthsman fees Oct (£455) plus materials (£20.39)	£475.39	No vat
11/01/23	Lengthsman fees Nov & Dec	£665.00	No vat
06/02/23	Lengthsman fees Jan	£378.00	No vat
23/03/23	Lengthsman fees Feb		No vat
23/03/23	Scorton Chapel – hire of room for PC meetings 2021/22	£120.00	
23/03/23	Scorton Chapel – hire of room for PC meetings 2022/23	£120.00	
23/03/23	Beckett Rawcliffe (clerks PAYE scheme & pension admin)	£240.00	Vat of £40 recoverable

