

Summary of payments over £100 for 2023-24

Date of invoice/ expenditure	supplier	Description of supply	Total bill	VAT paid
03/04/23	TEEC	Website hosting	£216.00	£36.00
30 th of every month	NWPC	Clerk wages	£270.27 Per month	No VAT
18/04/23	Lengthsman	March fee/material	£289.37	No VAT
25/05/23	Lengthsman	April fee	£345.00	No VAT
25/05/23	Lengthsman	P/F grass cutting April	£160.00	No VAT
26/05/23	BHIB	Insurance	£624.91	No VAT
09/05/23	Reformation LTD	2 benches and teak oil	£1423.00	£237.17
26/05/23	LALC	subscription	£141.93	No VAT
20/06/23	Lengthsman	May invoice	£795.00	No VAT
30/06/23	Lengthsman	P/F grass cutting May	£240.00	No VAT
13/06/23	Lancashire County Council	Village lighting	£15009.60	£2,501.60
12/07/23	Lengthsman	June fees	£781.00	No VAT
22/08/23	Lengthsman	July fee	£773.50	No VAT
07/09/23	Cllr Collinson	Hedge cut Springfield	£240.00	£40.00
04/09/23	PKF Littlejohn	External audit	£252.00	£42.00
05/10/23	Lengthsman	Fees/materials Sept	£565.71	No VAT
06/11/23	Lengthsman	Lengthsman fees Oct & Sept/Oct grass cut P/F	£1028.15	No VAT
06/12/23	Lengthsman	Fee Nov incl PRow	£450.50	No VAT
09/01/24	Lengthsman	Fee Dec	£433.50	No VAT
12/02/24	Lengthsman	Fee Jan	£578.00	No VAT
21/03/24	Scorton Chapel	Hire of room for 7 PC meetings	£105.00	No VAT
02/02/24	Beckett Rawcliffe	Clerk PAYE & pension admin	£240.00	£40.00
21/03/24	Lengthsman	Fee Feb	£374.00	No VAT