

Summary of payments over £100 for 2024-25

Date of invoice/ expenditure	supplier	Description of supply	Total bill	VAT paid
07/04/24	TEEC	Website hosting	£259.20	£43.20
30 th of every month	NWPC	Clerk wages	£294.84 Per month	No VAT
09/04/24	LALC	subscription	£153.17	No VAT
09/04/24	Lengthsman	March fee	£391.00	No VAT
23/05/24	Lengthsman	April fee	£850.00	No VAT
24/05/24	BHIB	Insurance	£645.21	No VAT
27/06/24	Lengthsman	May invoice and other items	£879.79	No VAT
27/06/24	Lengthsman	P/F grass cutting May x 2	£160.00	No VAT
27/06/24	Lengthsman	Mower repairs	£180.00	No VAT
11/07/24	Cllr Thompson	Notice board	£2185.01	£364.17
19/08/24	Lengthsman	Fee June (incl. £105 PRow)	£976.50	No VAT
19/08/24	Lengthsman	July fee (incl petrol £35.07)	£1190.07	No VAT
19/08/24	Lengthsman	P/F cuts June & July (3 per month)	£480.00	No VAT
17/10/24	Lengthsman	fee Aug (£514.50) & Sept (£462)	£976.50	No VAT
17/10/24	Lengthsman	P/F cuts 2 for Aug & Sept	£160.00	No VAT
17/10/24	Cllr Collinson	Hedge cut Springfield	£120.00	£20.00
17/10/24	PKF Littlejohn	External audit	£252.00	£42.00
28/11/24	Lengthsman	Lengthsman fees Oct (incl. £136.50 PRow)	£682.50	No VAT
28/11/24	Lengthsman	P/F cuts 2 for Oct	£160.00	No VAT
09/12/24	Lengthsman	Fee Nov (see accounts full description)	£569.93	No VAT
30/01/25	Lengthsman	Fee Dec (incl. £136.50 PRow)	£672.00	No VAT
30/01/25	The Play Inspection Company	Inspection of play equipment	£108.30	£18.05
06/03/25	Lengthsman	Fees Jan (£514.50 fees and £6.68 materials repair P/F equip)	£521.18	No VAT
06/03/25	Lengthsman	Fee Feb	£630.00	No VAT
06/03/25	Beckett Rawcliffe	Clerk PAYE & pension admin	£240.00	£40.00
07/03/25	Scorton Chapel	Hire of room for 7 PC meetings	£105.00	No VAT