

**Summary of payments over £100 for 2014/15**

<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	£234.00	No vat
01/04/14	Lancashire Association of Local Councils subscription	£134.43	No vat
01/04/14	Lengthsman fees and materials to carry out maintenance work in the parish.	£6,130.00	No vat
08/04/14	Came & Co parish council insurance	£362.53	No vat
18/09/14	BDO Stoy Hayward External Audit	£120.00	Vat of £20 recoverable
20/11/14	D Harben computer fund for new office computer (split 5 ways for the personal use of the clerk and for official use by 4 parish councils.)	£108.46	Vat of £18.08 recoverable
19/03/15	Cllr Collinson for lengthsperson advert	£179.76	Vat of £29.96 recoverable.
19/03/15	J & C M Rossall (lengthsman) Public rights of way reports and dog signs	£164.00	No vat
19/03/15	Beckett Rawcliffe (clerks PAYE scheme)	£120.00	Vat of £20 recoverable.
19/03/15	World of Gates (war memorial handrail)	£120.00	No vat

