

Summary of payments over £100 for 2016/17

Date of expenditure	Summary and purpose of expenditure	Amount	Non recoverable VAT
30 th of each month	Clerk wages	£234.00	No vat
01/04/16	Lancashire Association of Local Councils subscription	£131.47	No vat
05/05/16	Lengthsman fees to carry out maintenance work in the parish (April & May).	£910.00	No vat
19/05/16	Came & Co parish council insurance	£370.12	No vat
31/05/16	J W Ramsbottom (MUGA in playing field)	£19,460.62	Vat of £3243.44 recoverable
02/06/16	Lengthsman fees to carry out maintenance work in the parish (May)	£585.00	No vat
07/07/16	Dolphinholme village hall donation	£600.00	No vat
07/07/16	Scorton Village Hall donation	£1000.00	No vat
07/07/16	Cllr Collinson swing seat in playing field	£259.00	Vat of £43.25 recoverable
07/07/16	J W Ramsbottom (MUGA)	£5,299.34	Vat of £883.22 recoverable
08/09/16	BDO LLP External Audit	£396.00	Vat of £66.00 recoverable
08/09/16	Lengthsman, June, July & August fees	£1683.50	No vat
20/10/16	Lengthsman fees (Sept)	£396.00	No vat
20/10/16	Scorton Methodist Chapel (Scorton taxi donation)	£200.00	No vat
10/11/16	Lengthsman fees (Oct)	£583.78	No vat
26/01/17	Lengthsman fees (Nov & Dec)	£708.50	No vat
26/01/17	LCC Lower Dolphinholme lighting	£1701.58	No vat
23/03/17	Lengthsman fees (Jan & Feb)	£825.00	No vat
23/03/17	Beckett Rawcliffe (clerks PAYE scheme)	£120.00	Vat of £20 recoverable.

