

Summary of payments over £100 for 2017/18

Date of expenditure	Summary and purpose of expenditure	Amount	Non recoverable VAT
30 th of each month	Clerk wages	£245.70	No vat
01/04/17	Lancashire Association of Local Councils subscription	£123.81	No vat
04/05/17	Defib store (defibrillator box)	£570.00	VAT of £95 recoverable
04/05/17	Came & Co parish council insurance	£469.33	No vat
04/05/17	Lengthsman fees to carry out maintenance work in the parish (March)	£318.00	No vat
04/05/17	Lengthsman fees & materials to carry out maintenance work in the parish (April)	£674.08	No vat
01/06/17	Lengthsman fees & materials to carry out maintenance work in the parish (May) plus payt for plants	£541.59	No vat
01/06/17	Geoff Whiteley interpretive board	£720.00	No vat
27/07/17	Lengthsman fees to carry out maintenance work in the parish (June)	£663.00	No vat
07/09/17	Lengthsman fees to carry out maintenance work in the parish (July)	£611.00	No vat
07/09/17	Scorton Village Hall donation	£1000.00	No vat
07/09/17	Scorton Methodist Chapel (Scorton taxi donation)	£200.00	No vat
26/10/17	Dolphinholme Village Hall donation	£600.00	No vat
26/10/17	BDO LLP External Audit	£240.00	Vat of £40.00 recoverable
26/10/17	Lengthsman fees to carry out maintenance work in the parish (Aug & Sept)	£721.50	No vat
23/11/17	Lengthsman fees & materials to carry out maintenance work in the parish (Oct)	£528.48	No vat
11/01/18	Lengthsman fees & materials to carry out maintenance work in the parish (Nov)	£756.22	No vat
16/02/18	Lengthsman fees to carry out maintenance work in the parish (Dec & Jan)	£1007.50	No vat

