

Summary of payments over £100 for 2018/19

Date of expenditure	Summary and purpose of expenditure	Amount	Non recoverable VAT
30 th of each month	Clerk wages	£245.70	No vat
01/04/18	Lancashire Association of Local Councils subscription	£122.93	No vat
31/05/18	Lengthsman fees & materials March and April to carry out work in the parish.	£1109.42	No vat
31/05/18	Came & Co parish council insurance	£488.10	No vat
28/06/18	Lengthsman fees & materials May	£685.50	No vat
26/07/18	Lengthsman fees & materials June	£281.94	No vat
07/09/18	Lengthsman fees & materials to carry out maintenance work in the parish July & Aug	£1336.30	No vat
27/09/18	Lengthsman fees & materials to carry out maintenance work in the parish Sept	£578.56	No vat
27/09/18	Scorton Village Hall donation	£1000.00	No vat
27/09/18	Dolphinholme Village Hall donation	£600.00	No vat
29/11/18	Lengthsman fees & materials to carry out maintenance work in the parish Oct & Nov	£1203.67	No vat
29/11/18	Lengthsman fees & materials to carry out maintenance work in the parish Dec	£591.50	No vat
29/11/18	Scorton Methodist Chapel (Scorton taxi donation)	£200.00	No vat
29/11/18	SOSRA consulting fee	£500	No vat
31/01/19	Lengthsman fees to carry out maintenance work in the parish Jan	£279.50	No vat
07/03/19	Beckett Rawcliffe (clerks PAYE scheme & pension admin)	£240.00	Vat of £40 recoverable
07/03/19	Frances Forestry & Landscaping	£432.00	Vat of £72 recoverable

