

Summary of payments over £100 for 2019/20

Date of expenditure	Summary and purpose of expenditure	Amount	Non recoverable VAT
30 th of each month	Clerk wages	£245.70	No vat
03/04/19	Lancashire Association of Local Councils subscription	£173.54	No vat
09/05/19	Lengthsman fees Feb (£331.50) March (£422.50) & April (£351.00)	£1,105.00	No vat
09/05/19	Lengthsman mowing P/F March x 2 (£160) and April x 2 (£160)	£320.00	No vat
09/05/19	Came & Co parish council insurance (Broker Network)	£507.62	No vat
20/06/19	Lengthsman fees (£559) & materials (£56.93) May	£615.93	No vat
20/06/19	Lengthsman mowing P/F May x 2	£160.00	No vat
08/08/19	Lengthsman mowing P/F June and July (£240 x 2)	£480.00	No vat
08/08/19	Lengthsman fees June (£656.50) & July (£429)	£1085.50	No vat
05/09/19	Lengthsman fees & materials to carry out maintenance work in the parish August	£559.00	No vat
05/09/19	Lengthsman mowing P/F x two cuts	£160.00	No vat
05/09/19	Joanne Golton (Scorton Village website hosting fee)	£153.57	No vat
05/09/19	Dolphinholme Village Hall donation 2019/20	£600.00	No vat
05/09/19	Scorton Village Hall donation 2019/20	£1000.00	No vat
05/09/19	Scorton Methodist Chapel (Scorton taxi donation)	£200.00	No vat
17/10/19	Lengthsman mowing P/F x 2 cuts	£160.00	No vat
17/10/19	Lengthsman fees & materials to carry out maintenance work in the parish Sept	£630.50	No vat

