

Little Blakenham Parish Council
Payments Made over £100
2021/22

Date	Purpose	Total Amount £	Net Amount £	VAT recoverable £	VAT not recovered
27.04.21	Street Lighting	472.12	393.44	78.68	
27.04.21	Clerk's Pay (Jan-Mar 2021)	553.00	553.00	0	
27.05.21	Bin Emptying	245.68	204.73	40.95	
21.06.21	SALC Annual Subscription	143.65	143.65	0	
18.07.21	External Audit 2019/20	288.00	240.00	48.00	
14.07.21	Glebeland Rent	200.00	200.00	0	
29.07.21	Water Bill (Village Hall)	272.97	272.97	0	
19.08.21	Insurance Renewal	736.43	736.43	0	
24.08.21	Clerk's Pay (Apr-Jun)	553.00	553.00	0	
11.11.21	Hot Water Heater (Village Hall)	230.00	230.00	0	
12.11.21	Dog Bin (Valley Road)	273.30	227.75	45.55	
01.12.21	Clerk's Pay (Jul-Sept)	553.00	553.00	0	
18.01.22	Clerk's Pay (Oct-Dec)	553.00	553.00	0	
18.01.22	Churchyard Maintenance	200.00	200.00	0	
18.01.21	Grass Cutting	450.37	375.31	75.06	
15.03.22	Clerk's Pay (Jan / Feb)	284.93	284.93	0	
15.03.22	Clerk's Office Allowance/Exp (Jan/Feb)	102.89	102.89	0	
15.03.22	Website Hosting	110.00	110.00	0	
15.03.22	Internal Audit 2020/21	189.60	158.00	31.60	

23.03.22	Clerk's Pay (Mar)	355.91	355.91	0	
23.03.22	Street Lighting	523.11	435.92	87.19	
23.03.22	HMRC (PAYE Qtr ending 31.03.22)	200.20	200.20	0	