

Little Blakenham Parish Council
Payments Made over £100
2022/23

Date	Purpose	Total Amount £	Net Amount £	VAT recoverable £	VAT not recovered
22.04.22	PAYE for 2021/22	155.20	155.20	0	
25.04.22	Clerk's Pay (Apr)	240.47	240.47	0	
25.04.22	External Audit (2020/21)	336.00	280.00	56.00	
17.05.22	SALC Annual Subscription	144.55	144.55	0	
17.05.22	Ink Cartridges Contribution	111.07	111.07	0	
25.05.22	Clerk's Pay (May)	240.47	240.47	0	
19.07.22	Insurance Renewal	879.39	879.39	0	
19.07.22	Bin Emptying	297.86	248.22	49.64	
19.07.22	Internal Audit 2021/22	120.00	120.00	0	
19.07.22	Clerk's Pay (Jun)	240.27	240.27	0	
25.07.22	Clerk's Pay (Jul)	240.27	240.27	0	
25.08.22	Clerk's Pay (Aug)	240.27	240.27	0	
11.10.22	Clerk's Pay (Sept)	240.27	240.27	0	
11.10.22	External Audit 2021/22	240.00	200.00	40.00	
11.10.22	Clerk's Pay (Oct)	240.27	240.27	0	
15.11.22	Clerk's Pay (Nov)	351.11	351.11	0	
15.11.22	Rent (The Glebe)	200.00	200.00	0	
15.11.22	Website Hosting	150.00	150.00	0	
15.11.22	Architects (Village Hall Refurbishment)	3652.86	3044.05	608.81	
25.12.22	Clerk's Pay (Dec)	254.20	254.20	0	

17.01.23	Clerk's Pay (Jan)	254.20	254.20	0	
17.01.23	Grass Cutting 2022	463.87	386.56	77.31	
25.02.23	Clerk's Pay (Feb)	254.00	254.00	0	
21.03.23	Clerk's Pay (Mar)	254.20	254.20	0	
21.03.23	Street lighting	669.26	557.72	111.54	