

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

| Date | Purpose | Total Amount £ | Net Amount £ | VAT recoverable £ | VAT not recovered |
|-------------|---|---------------------------|-------------------------|------------------------------|--------------------------|
| 16.05.23 | Clerk Pay (Apr) | 254.20 | 254.20 | 0 | |
| 16.05.23 | Clerk's Pay (May) | 254.20 | 254.20 | 0 | |
| 16.05.23 | SALC Subscription | 158.16 | 158.16 | 0 | |
| 16.05.23 | Ink Cartridges (Clerk's Printer) | 117.24 | 117.24 | 0 | |
| 16.05.23 | Domain purchase & Mailbox Set-up | 116.40 | 97.00 | 19.40 | |
| 16.05.23 | Bin Emptying | 318.70 | 265.58 | 53.12 | |
| 16.05.23 | Internal Audit 2022/23 | 160.00 | 160.00 | 0 | |
| 18.07.23 | Clerk's Pay (Jun) | 254.20 | 254.20 | 0 | |
| 18.07.23 | Clerk's Pay (Jul) | 254.20 | 254.20 | 0 | |
| 25.08.23 | Clerk's Pay (Aug) | 254.20 | 254.20 | 0 | |
| 19.09.23 | Clerk's Pay (Sept) | 254.20 | 254.20 | 0 | |
| 19.09.23 | Election Charges | 131.32 | 131.32 | 0 | |
| 19.09.23 | Rent for The Glebe | 200.00 | 200.00 | 0 | |
| 21.11.23 | Clerk's Pay (Nov) | 365.04 | 365.04 | 0 | |
| 21.11.23 | Replacement Streetlight (Leather Bottle Hill) | 1,051.20 | 876.00 | 175.20 | |

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| 21.11.23 | Replacement swing | 289.04 | 240.87 | 48.17 | |
| 23.01.24 | Clerk's Pay (Dec) | 267.93 | 267.93 | 0 | |
| 23.01.24 | Cleaner's Pay (Village Hall - Qtr) | 100.54 | 100.54 | 0 | |
| 23.01.24 | Clerk's Pay (Jan) | 267.93 | 267.93 | 0 | |
| 23.01.24 | Village Sign | 5,326.00 | 5,326.00 | 0 | |
| 25.02.24 | Clerk's Pay (Feb) | 268.13 | 268.13 | 0 | |
| 19.03.24 | Grass Cutting (Play Area) for 2023 | 510.26 | 425.22 | 85.04 | |
| 19.03.24 | Clerk's Pay (Mar) | 268.13 | 268.13 | 0 | |