

**Summary of payments over £100 for 2022/23**

<b>Date of expenditure</b>	<b>Summary and purpose of expenditure</b>	<b>Amount</b>	<b>Non recoverable VAT</b>
04/04/22	LALC subscription	£106.48	No vat
17/05/22	PC insurance Gallagher	£358.95	No vat
Paid monthly (21 <sup>st</sup> ) 2022/23	Total Clerk salary £2897.72	£190.67 P/M	No Vat
14/06/22	Tostevin Group LTD – lengthsman fee for general work plus mowing Saltcote Ponds	£745.00	No Vat
15/08/22	Printing.com - summer newsletter	£139.00	No Vat
23/11/22	Cllr Pomfret Christmas lights	£179.99	No Vat
15/12/22	Cllr Stevenson emergency equipment for bags (Community Emergency Plan)	£498.48	Vat of £63.20 recoverable
17/01/23	Tostevin Group LTD – lengthsman, mowing saltcotes	£420.00	No Vat
17/01/23	Tostevin Group LTD – lengthsman, general lengthsman work & strimming	£165.00	No Vat
07/02/23	Printing.com – parish newsletter winter	£139.00	No Vat
14/03/23	Beckett Rawcliffe – clerk PAYE admin	£120.00	Vat of £20 recoverable
14/03/23	Cllr Pomfret – Wix website hosting	£136.80	Vat of £22.80 recoverable