

Somersham Parish Council
Payments Made over £100
2022/23

Date	Purpose	Total Amount £	Net Amount £	VAT recoverable £	VAT not recovered
06.04.22	Clerk's Pay (Apr)	316.30	316.30	0	
06.04.22	Laptop/Printer Contribution	300.00	300.00	0	
06.04.22	Grass Cutting	163.75	163.75	0	
06.04.22	SALC Subscription	341.92	341.92	0	
04.05.22	Contribution to Ink Cartridges	111.07	111.07	0	
04.05.22	Grass Cutting	282.50	282.50	0	
04.05.22	Donation to Tennis Club	1000.00	1000.00	0	
04.05.22	Donation to Duke of Marlborough Pub	1000.00	1000.00	0	
01.06.22	Clerk's Pay (May)	282.30	282.30	0	
01.06.22	Grass Cutting	327.50	327.50	0	
01.06.22	Bin Emptying	535.91	446.59	89.32	
06.07.22	Clerk's Pay (Jun)	282.10	282.10	0	
06.07.22	Internal Audit 2021/22	235.00	235.00	0	
06.07.22	Grass Cutting	235.00	235.00	0	
25.07.22	Clerk's Pay (Jul)	282.30	282.30	0	
07.09.22	Clerk's Pay (Aug)	282.30	282.30	0	
07.09.22	Grass Cutting	100.00	100.00	0	
05.10.22	Clerk's Pay (Sept)	282.10	282.10	0	
05.10.22	External Audit 2021/22	360.00	300.00	60.00	
05.10.22	Grass Cutting	163.75	163.75	0	

05.10.22	Insurance Renewal	467.94	467.94	0	
05.10.22	Donation to Community Shop	1000.00	1000.00	0	
02.11.22	Clerk's Pay (Oct)	282.30	282.30	0	
07.12.22	Clerk's Pay (Nov)	382.90	382.90	0	
07.12.22	Grass Cutting	257.50	257.50	0	
07.12.22	Donation to Duke of Marlborough Pub	1000.00	1000.00	0	
04.01.23	Clerk's Pay (Dec)	294.85	294.85	0	
01.02.23	Clerk's Pay (Jan)	294.85	294.85	0	
01.03.23	Clerk's Pay (Feb)	294.85	294.85	0	
01.03.23	Website Hosting	150.00	150.00	0	