

Expenditure over £100 1.4.2022 - 31.3.2023

Date	Payee	Amount	Description	Vat reclaimed
5.04.2022	East Riding of Yorkshire Council	£154.80	Salt Bin Maintenance	Yes
5.04.2022	HMRC	£517.60	Quarterly tax return	vat exempt
5.04.2022	Leven Playingfields Association	£500.00	Donation towards carpark refurbishment	vat exempt
5.04.2022	ERNLLCA	£805.93	Membership fees 2021-2022	vat exempt
25.04.2022	Clerk's Salary	£489.39	April salary and expenses	vat exempt
25.04.2022	Handyman's Salary	£200.97	April salary	vat exempt
3.05.2022	RBLI	£154.99	The Queen's Green Canopy plaque	Yes
3.05.2022	Leven Festival	£200.00	Donation towards banners/flags	vat exempt
3.05.2022	Ebay	£218.76	Bows and ribbon - Queen's jubilee	vat exempt
23.05.2022	Zurich Municipal	£864.64	Insurance renewal	vat exempt
25.05.2022	Clerk's Salary	£406.00	May salary and expenses	vat exempt
25.05.2022	Handyman's Salary	£200.97	May salary	vat exempt
7.06.2022	Defib Store Ltd	£174.00	Replacement battery and pads	No
7.06.2022	HMRC	£575.80	Quarterly tax return	vat exempt
13.06.2022	Leven PreSchool	£449.00	Donation towards the cost of a lapyop	vat exempt
25.06.2022	Clerk's Salary	£406.00	June salary and expenses	vat exempt
25.06.2022	Handyman's Salary	£200.77	June salary	vat exempt
25.07.2022	Clerk's Salary	£406.30	July salary and expenses	vat exempt
25.07.2022	Handyman's Salary	£200.97	July salary and expenses	vat exempt
25.07.2022	Christmas Direct	£301.98	Christmas tree lights	Yes
15.08.2022	Mr M Peel	£1,000.00	Planters and Hanging baskets filled	vat exempt
25.08.2022	Clerk's Salary	£406.00	August salary and expenses	vat exempt
25.08.2022	Handyman's Salary	£200.77	August salary	vat exempt
06.09.2022	HMRC	£532.20	Quarterly tax return	vat exempt
25.09.2022	Clerk's Salary	£406.00	September salary and expenses	vat exempt
25.09.2022	Handyman's Salary	£108.84	Holiday pay - final salary	vat exempt
25.10.2022	Clerk's Salary	£406.20	October salary and expenses	vat exempt
25.10.2022	Handyman's Salary	£303.33	October salary	vat exempt
1.11.2022	Getextra	£343.20	Website and email hosting costs 22-23	Yes
25.11.2022	Clerk's Salary	£406.00	November salary and expenses	vat exempt
25.11.2022	Handyman's Salary	£291.93	November salary	vat exempt
6.12.2022	HMRC	£410.67	Quarterly tax return	vat exempt
6.12.2022	East Riding of Yorkshire Council	£276.34	Street lighting service level agreement	Yes
25.12.2022	Handyman's Salary	£291.93	December salary	vat exempt
25.12.2022	Clerk's Salary	£717.99	December salary, back pay & expenses	vat exempt
25.01.2023	Clerk's Salary	£440.73	January salary and expenses	vat exempt
25.01.2023	Handyman's Salary	£291.93	January salary	vat exempt
08.02.2023	HART	£500.00	Donation to HART	vat exempt
25.02.2023	Clerk's Salary	£163.14	Holiday pay - final salary	vat exempt
25.02.2023	Handyman's Salary	£291.93	February salary	vat exempt
25.02.2023	Clerk's Salary	£418.37	February salary	vat exempt
17.03.2023	Defib Store Ltd	£306.00	Replacement battery and pads	Yes
25.03.2023	Handyman's Salary	£291.93	March salary and expenses	vat exempt
25.03.2023	Clerk's Salary	£418.17	March salary	vat exempt