

**2016-17 EXPENDITURE – ITEMS GREATER THAN £100**

**SKYTON PARISH COUNCIL MADE THE FOLLOWING ITEMS OF EXPENDITURE GREATER THAN £100 DURING THE ABOVE FINANCIAL YEAR. 2016-17.**

ITEM	COST	DATES	VAT
Clerk's Wages	£369. 00	May 16 – March 17	
Rent for use of the V. Hall	£300. 00	2014,15 and 16	
Donation to Colby School	£250. 00	May 2016.	
Skeyton Churchyard	£200. 00	2015 & 2016	
Computer & Printer	£553. 60	November 2016	£108. 34
PX2 Web Site Host	£180. 00	January 2017	

**2017-18 EXPENDITURE – ITEMS GREATER THAN £100**

ITEM	COST	DATES	VAT
Clerk's Wages + Tax	£549. 68	May 16 – March 18	
Donation to Local Care Home	£180. 00	September 2017	
Skeyton Churchyard	£125. 00	September 2017	
Rent for use of V.Hall	£100. 00	September 2017	
New Notice Board	£289. 00	January 2018	£ 57. 80
PX2 Web Site Host	£180. 00	March 2018	

**2018-19 EXPENDITURE – ITEMS GREATER THAN £100**

ITEM	COST	DATES	VAT
Clerk's Wages + Tax	£659. 01	May 5 – March 19	
Skeyton Churchyard	£125. 00	August 2018	
Rent for use of V. Hall	£100. 00	August 2018	
Grit Salt for Bins	£105. 89	November 2018	
Web Site Host	£162. 00	December 2018 To December 2021	

The above cost has been shared with  
The Village Hall and the Church  
Therefore only £10.80 VAT can be recovered

£10. 80

**2019-2020 EXPENDITURE – ITEMS GREATER THAN £100**

ITEM	COST	DATES	VAT
Clerk's Wages + Tax	£509. 80	1 <sup>st</sup> April 2019- 31 <sup>st</sup> March 2020	
Skeyton Churchyard	£125. 00	January 2020	
Skeyton V. Hall, Rent	£100. 00	January 2020	
R.Saunders – New Village Sign	£514.00	February 2020	

**2020-2021 EXPENDITURE – ITEMS GREATER THAN £100**

ITEM	COST	DATES	VAT
Clerk's Wages + Tax	£514.01	1 <sup>st</sup> April 2020 – 31 <sup>st</sup> March 2021	
Brendan Rallison – New Village Sign	£350.00	16 <sup>th</sup> June 2020	£70. 00
Steel-FX – New Village Sign	£771.00	8 <sup>th</sup> August 2020	
Skeyton Churchyard	£125.00	8 <sup>th</sup> December 2020	
Skeyton Village Hall Rent	£100.00	As above	
<i>Please note the £100 paid for rent Was given back to the Parish Council As part of a donation towards the New Village Sign</i>			

**2021-2022 EXPENDITURE – ITEMS GREATER THAN £100**

ITEM	COST	DATES	VAT
Clerk's Wages + Tax	£512.98	1 <sup>st</sup> April 2021- 31 <sup>st</sup> March 2022	
Community Heartbeat – Defibrillator	£540.00	May 2022	£108.00
Glass, Tiles & Adhesive For Telephone Box	£160.63	July/Sep 2022	£ 32. 11
Bricks, slabs, cement & Plaque for surround re: Village Sign	£286.54	July/Sept 2022	£ 55.32
Skeyton Churchyard	£125.00	December 2021	
Skeyton Village Hall	£100.00	December 2021	
Jubilee Mugs	£209.80	February 2022	£41.96
Web Host	£162.00	December 2021	£32.40

*The above cost has been  
Shared with the Village Hall  
And the Church so therefore  
Only £10.80 VAT can be  
recovered*

**2022-2023 EXPENDITURE – ITEMS GREATER THAN £100.00**

<b>ITEM</b>	<b>COST</b>	<b>DATES</b>	<b>VAT</b>
<b>Clerk's Wages &amp; Tax National Association Of Local Councils</b>	<b>£523.59</b>	<b>April 22 – March 23</b>	<b>-</b>
<b>Skeyton Churchyard</b>	<b>£101.36</b>	<b>April 2022</b>	<b>-</b>
<b>Skeyton Village Hall</b>	<b>£125.00</b>	<b>October 2022</b>	<b>-</b>
	<b>£100.00</b>	<b>October 2022</b>	<b>-</b>

**2023-2024 EXPENDITURE – ITEMS GREATER THAN £100**

<b>ITEM</b>	<b>COST</b>	<b>DATES</b>	<b>VAT</b>
<b>Clerk's Wages, Tax And travelling National Association Of Local Councils</b>	<b>£516.64</b>	<b>April 23 – March 24</b>	<b>-</b>
<b>Insurance for Clerk</b>	<b>£112.51</b>	<b>April 2023</b>	<b>-</b>
<b>Skeyton Churchyard</b>	<b>£106.00</b>	<b>May 2023</b>	<b>-</b>
<b>Skeyton Village Hall</b>	<b>£125.00</b>	<b>November 2023</b>	<b>-</b>
<b>25 bags of Rock Salt For grit bins</b>	<b>£100.00</b>	<b>November 2023</b>	<b>-</b>
	<b>£131.63</b>	<b>November 2023</b>	<b>£26.33</b>