

Deeping Gate Parish Council

Expenditure over £100

DATE	DESCRIPTION	NET PAYMENT	VAT	TOTAL PAYMENT
11-Apr	CAPALC Affiliation 2024/25	£ 344.39	£ -	£ 344.39
29-Apr	Staff salary	£ 220.00	£ -	£ 220.00
28-May	Staff salary	£ 220.00	£ -	£ 220.00
12-Jun	Staff salary	£ 113.79	£ -	£ 113.79
28-Jun	Staff salary	£ 220.00	£ -	£ 220.00
10-Jul	Staff salary	£ 126.60	£ -	£ 126.60
29-Jul	Staff salary	£ 220.00	£ -	£ 220.00
28-Aug	Staff salary	£ 220.00	£ -	£ 220.00
13-Sep	Annual Website Support	£ 100.00	£ -	£ 100.00
13-Sep	Annual Parish Council Insurance	£ 215.18	£ 25.82	£ 241.00
30-Sep	Staff salary	£ 220.00	£ -	£ 220.00
15-Oct	Councillor training	£ 150.00	£ -	£ 150.00
28-Oct	Staff salary	£ 220.00	£ -	£ 220.00
13-Nov	PAYE	£ 121.80	£ -	£ 121.80
13-Nov	Salary adjustment - October 2024	£ 288.51	£ -	£ 288.51
13-Nov	Lincoln Road Noticeboard	£ 1,228.30	£ 245.66	£ 1,473.96
28-Nov	Salary - November 2024	£ 290.00	£ -	£ 290.00
23-Dec	Noticeboard installation	£ 250.00	£ -	£ 250.00
30-Dec	Staff salary	£ 290.00	£ -	£ 290.00
15-Jan	Village Tirbune content (annual)	£ 100.00	£ -	£ 100.00
15-Jan	Christmas Sing-along expenses	£ 184.61	£ 14.28	£ 198.89
28-Jan	Staff salary	£ 290.00	£ -	£ 290.00
31-Jan	CPERC searches	£ 192.00	£ 38.40	£ 230.40
28-Feb	Staff salary	£ 290.00	£ -	£ 290.00
28-Mar	Staff salary	£ 290.00	£ -	£ 290.00
* No VAT recoverable - Insurance premium tax				