

Date	Chq No	Payee	Particulars of payment	Staff Costs	Admin Expenses	Allotments	Publicity	Training	Grants	Parish Plan	Events	Council Amenities	V A T	Total
December	001491	K Blanter	Clerks Salary - December '17	£354.80										£354.80
	001492	K Blanter	Clerks Expenses - November '17		£24.00						£29.23		£1.30	£54.53
	001493	St John Ambulance	Bonfire Cover								£92.00		£18.40	£110.40
	001494	HMRC	Qtr 3 Contribution	£100.80										£100.80
	001495	K Blanter	Reimbursement of CCTV Signage									£188.95	£37.79	£226.74
January	001496	K Blanter	Clerks Salary - January '18	£355.00										£355.00
	001497	K Blanter	Clerks Expenses - December '17		£43.00									£43.00
	001498	Yorkshire Water	Allotment Supply			£39.34								£39.34
February	001499	K Blanter	Clerks Salary - February '18	£354.80										£354.80
	001500	K Blanter	Clerks Expenses - January '18	£10.33	£24.00							£17.74	£1.69	£53.76
	001501	YLCA	Clerk Training					£115.00						£115.00
	001502	Rural Engineering	Memorial Bench									£1,050.00	£210.00	£1,260.00
	001503	K Blanter	Spring Newsletter (Online Order)							£327.00			£2.00	£329.00
001504	The Stage Bus	Stage Hire for WWI Event (Deposit)									£577.50		£115.50	£693.00
March	001505	K Blanter	Clerks Salary - March '18	£617.40										£617.40
	001506	K Blanter	Expenses - February '18	£50.08	£24.00						£12.66			£86.74
	001507	K Blanter	Clerks Overtime - Course Attendance	£100.48										£100.48
	001508	YLCA	Membership Fee's - 2018/19		£411.00									£411.00
	001509	HMRC	Quarter 4 Contributions	£43.80										£43.80
	001510	K Blanter	Clerks Expenses - March '18		£105.74								£109.13	£34.82
TOTALS				£5,133.13	£1,764.19	£695.00	£0.00	£360.00	£1,100.00	£381.49	£3,474.13	£3,727.07	£1,007.27	£17,642.28