Date	Chq No	Payee	Particulars of payment	Staff Costs	Admin Expenses	Allotments	Publicity	Training	Grants	Parish Plan	Events	Council Amenities	V Α Τ	Total
April	001448	YLCA	Planning Seminar					£115.00						£115.00
		K Blantern	Clerks Salary - April '17	£355.00										£355.00
		Yorkshire Water	Allotments			£145.37								£145.37
		Brian Totty Signs	Notice board - Pilley Green									£1,155.00	£231.00	£1,386.00
		D Shearn	TPEG Tree Planting Supplies							£54.49				£54.49
	001455	K Williams	Cover of Clerk Role - April '17		£50.36									£50.36
May		K Blantern	Clerks Salary - May '17	£355.00										£355.00
		K Blantern	Clerks Expenses - April '17		£24.00									£24.00
			Allotment Gate & Broad Ings Repairs			£360.00							£72.00	£432.00
	001459	Came & Company	Annual Insurance Subscription		£589.49									£589.49
June	001460	K Blantern	Clerks Salary - June '17	£354.80										£354.80
		K Blantern	Clerks Expenses - May '17		£107.50									£107.50
		HMRC	Quarter 1 Contributions	£78.00										£78.00
	001463	K Blantern	Clerks Salary - July '17	£355.00										£355.00
July		K Blantern	Clerks Expenses - June '17		£28.83									£28.83
ĥ		Yorkshire Water	Allotments			£49.50								£49.50
		YLCA	Training Courses x3					£130.00						£130.00
		K Blantern	Clerks Salary - August '17	£355.00										£355.00
		K Blantern	Clerks Salary - September '17	£354.80										£354.80
		K Blantern	Clerks Expenses - July & August '17		£63.74									£63.74
5		HMRC	Quarter 2 Contributions	£87.40										£87.40
nbe		BDO LLP	External Audit		£130.00								£26.00	£156.00
September		Jimmy's/EPIC Fireworks	Annual Bonfire								£845.43		£169.09	£1,014.52
Sep		M Sefton	Woodland Workshops									£240.00		£240.00
0,		K Blantern	Laptop & Office Software Purchase (Tes	co)								£358.00		£358.00
		BMBC	Hire of Pilley Pocket Park & Bond								£580.00			£580.00
		K Blantern	External Lighting for Events (Screwfix)									£208.25	£41.65	£249.90
		K Blantern	Clerks Salary - October '17	£355.00										£355.00
October		K Blantern	Clerks Expenses - September '17		£107.93								£16.79	£124.72
		Yorkshire Water	Allotments			£40.79								£40.79
		Horsfields	Christmas Trees								£220.00			£220.00
		Tempfence	Barrier Rental - Bonfire								£259.92			£259.92
		Cash	Christmas Party Expenses								£487.78		£12.22	£500.00
		P Simpkin	Expenses - Christmas Tree, Glebe Court								£25.14		£5.02	£30.16
ovember		K Blantern	Clerks Salary - November '17	£354.80										£354.80
		K Blantern	Clerks Expenses - October '17		£30.60						£94.47			£125.07
		Cash	Christmas Party Entertainer								£250.00			£250.00
		H Ullyott & Sons	Hedge Trimming			£60.00							£12.00	£72.00
		Grant	Tankersley St Peter's Primary						£500.00					£500.00
		Grant	Tankersley Tots 2 Toddlers						£600.00					£600.00
		M Sefton	Broad Ings Project									£400.00		£400.00
	001490	K Blantern	Overtime - Bonfire	£140.84										£140.84

Date	Chq No	Payee	Particulars of payment	Staff Costs	Admin Expenses	Allotments	Publicity	Training	Grants	Parish Plan	Events	Council Amenities	VAT	Total
December	001491	K Blantern	Clerks Salary - December '17	£354.80										£354.80
	001492	K Blantern	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 Blantern	Reimbursement of CCTV Signage									£188.95	£37.79	£226.74
January	001496	K Blantern	Clerks Salary - January '18	£355.00										£355.00
	001497	K Blantern	Clerks Expenses - December '17		£43.00									£43.00
	001498	Yorkshire Water	Allotment Supply			£39.34								£39.34
	001499	K Blantern	Clerks Salary - February '18	£354.80										£354.80
February	001500	K Blantern	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 Blantern	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 Blantern	Clerks Salary - March '18	£617.40										£617.40
	001506	K Blantern	Expenses - February '18	£50.08	£24.00						£12.66			£86.74
	001507	K Blantern	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 Blantern	Clerks Expenses - March '18		£105.74							£109.13	£34.82	£249.69
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	