Date	Chq No	Payee	Particulars of payment	General Admin	Allotments	Publicity	Training	Grants	Parish Plan	Events	Council Amenities	V A T	Total
April	001274	K Blantern	Clerks Salary	£232.41									£232.41
	001276	YLCA	Annual Membership	£390.00									£390.00
May	001277	Yorkshire Water	Allotment Water		£1.77								£1.77
	001278	K Blantern	Clerks Salary	£232.41									£232.41
	001279	K Blantern	Clerks Expenses	£80.00								£11.20	£91.20
	001280	Came and Company	Insurance fee's 2014/15	£594.24									£594.24
	001281	Allotment Tenant	Reimbursement for skip		£103.00							£22.00	£125.00
June	001282	HMRC	PAYE Contribution Qtr 1	£174.60									£174.60
	001283	K Blantern	Clerks Salary	£232.41									£232.41
	001284	K Blantern	Clerks Expenses	£34.64									£34.64
	001285	4C Creatives	Website Cookie Control			£35.00							£35.00
July	001286	K Blantern	Clerks Salary	£232.41									£232.41
	001287	K Blantern	Clerks Expenses	£97.58									£97.58
	001288	Yorkshire Water	Allotment Water		£9.56								£9.56
	001290	Mr P Clarney	Sponsorship of mining memorial			£200.00							£200.00
August	001289	K Blantern	Clerks Salary (August)	£232.41									£232.41
September	001291	RA Forestry and Fencing	Repair to Broad Ings Gate								£50.00	£10.00	£60.00
	001292	Jimmys Fireworks	Fireworks for bonfire							£800.81		£160.16	£960.97
	001293	K Blantern	Clerks Salary	£232.41									£232.41
	001294	K Blantern	Clerks Expenses (July & August)	£48.00									£48.00
	001295	HMRC	PAYE Contribution Qtr 2	£174.60									£174.60
	001296	Void Cheque											£0.00
	001297	BDO	Completion of Audit Payment	£100.00								£20.00	£120.00
	001298	BMBC	Hire of Pilley Pocket Park							£72.50			£72.50
	001299	BMBC	Bond for Pilley Pocket Park							£500.00			£500.00
October	001300	K Blantern	Clerks Salary	£232.41									£232.41
	001301	K Blantern	Clerks Expenses	£41.24									£41.24
	001302	Yorkshire Water	Allotment Water		£94.70								£94.70
	001303	Cash	Xmas party gifts and food							£404.01		£45.99	£450.00
November	001304	K Blantern	Clerks Salary November '14	£232.41									£232.41
	001305	K Blantern	Clerks Expenses October '14	£84.64									£84.64
	001306	Cash	Christmas Party Entertainer							£250.00			£250.00
	001307	P Reckless	Tape reimbursement Bonfire							£3.34			£3.34
December	001308	K Blantern	Clerks Salary December '14	£232.41									£232.41
	001309	K Blantern	Clerks Expenses November '14	£26.17								£3.74	£29.91
	001310	K Blantern	Clerks Expenses Part 2	£24.00									£24.00
	001311	St John's Ambulance	Medical cover at bonfire							£88.00		£17.60	£105.60
	001312	HMRC	PAYE Contributions - Qtr 3	£174.60									£174.60
	001313	R Garforth	Web hosting fee's reimbursement	£51.12									£51.12
	001314	K Blantern	Cost of living one off payment	£18.60									£18.60

Date	Chq No	Payee	Particulars of payment	General Admin	Allotments	Publicity	Training	Grants	Parish Plan	Events	Council Amenities	V A T	Total
January	001315	K Blantern	Clerks Salary January '15	£237.60									£237.60
	001316	K Blantern	Clerks Expenses December '14	£30.36									£30.36
	001317	Yorkshire Water	Water to allotments		£56.00								£56.00
	001318	BMBC	Developments to play area						£12,401.80			£2,480.36	£14,882.16
Feb	001320	K Blantern	Clerks Salary February '15	£237.60									£237.60
	001321	K Blantern	Clerks Expenses January '15	£31.44									£31.44
	001322	TCA	Hire of Welfare Hall							£40.00			£40.00
	001319	Keep Britain Tidy	Dog fouling posters						£250.00			£50.00	£300.00
	001323	BMBC	Christmas Tree's							£720.00		£144.00	£864.00
March	001324	K Blantern	Clerks Salary March '15	£237.60									£237.60
	001325	K Blantern	Clerks Expenses February '15	£52.00									£52.00
	001326	HMRC	PAYE Contribution Qtr 4	£178.20									£178.20
April	001327	K Blantern	Clerks Expenses March '15	£59.17									£59.17
TOTALS				**£5,269.69**	**£265.03**	**£235.00**	**£0.00**	**£0.00**	**£12,651.80**	**£2,878.66**	**£50.00**	**£2,965.05**	**£24,315.23**