Date	Chq No	Payee	Particulars of payment	General Admin	Allotments	Publicity	Training	Grants	Parish Plan	Events	Council Amenities	VAT	Total
April	001328	K Blantern	Clerks Salary	£252.70									£252.70
	001329	YLCA	Subscription Fee's	£391.00									£391.00
	001330	ARL	Shipping Container								£1,000.00		£1,000.00
May	001331	Keep Britain Tidy	We're Watching You Posters						£200.00			£40.00	£240.00
	001332	K Blantern	Clerks Salary	£252.70									£252.70
	001333	K Blantern	Clerks Expenses - April '15	£98.87								£11.60	£110.47
		Broker Network Ltd	Insurance Fee's	£581.46									£581.46
	001335	Horsfields	Commemorative Tree							£60.00		£15.00	£75.00
June	001336	K Blantern	Clerks Salary	£252.70									£252.70
	001337	K Blantern	Clerks Expenses - May '15	£106.92									£106.92
	001338	Greg Saynor Haulage	Movement of container								£200.00	£40.00	£240.00
		HMRC	Qtr 1 Contribution	£189.60									£189.60
	001340	K Blantern	Clerks Salary	£252.70									£252.70
	001341	K Blantern	Clerks Expenses - June '15	£117.90									£117.90
≥	001342	Yorkshire Water	Allotment water supply		£26.18								£26.18
July	001343	RA Forestry & Fencing	Broad Ings Repairs & Tree Planting								£115.00	£23.00	£138.00
	001344	BDO LLP	Audit Fee's	£100.00								£20.00	£120.00
	001345	Anvil CIC (Tidy Team)	Carr Lane Clearing						£100.00				£100.00
August	001346	K Blantern	Clerks Salary	£252.70									£252.70
	001347	K Blantern	Clerks Salary	£252.70									£252.70
	001348	K Blantern	Clerks Expenses - July & August '15	£96.54									£96.54
September	001349	HMRC	QTR 2 Contribution	£189.60									£189.60
ten	001350	YLCA	Planning Guide								£1.17		£1.17
eb	001351	Yorkshire Water	Allotment water supply		£24.13								£24.13
S	001352	Jimmy's Fireworks	Annual Bonfire							£804.97		£161.00	£965.97
	001353	Cash	Storage Containers								£155.88		£155.88
October	001354	K Blantern	Clerks Salary	£252.70									£252.70
	001356	K Blantern	Clerks Expenses - September '15	£83.12						£51.00		£15.14	£149.26
	001357	Cash	Christmas party supplies & presents							£500.00			£500.00
	001358	BMBC	Hire & Bond for Pilley Pocket Park							£580.00			£580.00
	001359	Horsfields	Christmas Tree's							£230.00			£230.00
	001360	K Blantern	Clerks Salary	£252.70									£252.70
	001361	K Blantern	Clerks Expenses - October '15	£145.26									£145.26
	001362	Cash	Christmas Party Entertainer							£250.00			£250.00
	001363	Cash	Winter Equipment								£699.00	£139.80	£838.80
	001364	Cash	Grit & delivery of winter equipment								£234.97	£47.00	£281.97
December	001365	K Blantern	Clerks Salary	£252.70									£252.70
	001366	K Blantern	Clerks Expenses - November '15	£36.49								£2.50	£38.99
	001367	St John Ambulance	Bonfire Attendance							£88.00		£17.60	£105.60
	001368	HMRC	QTR 3 Contribution	£189.60									£189.60

Date	Chq No	Payee	Particulars of payment	General Admin	Allotments	Publicity	Training	Grants	Parish Plan	Events	Council Amenities	V A T	Total
_	001369	K Blantern	Clerks Salary	£252.70									£252.70
	001370		Clerks Expenses - December '15	£31.57									£31.57
	001371	Yorkshire Water	Allotment water supply		£56.23								£56.23
February	001372	K Blantern	Clerks Salary	£252.70									£252.70
	001373	K Blantern	Clerks Expenses - January '16	£36.38									£36.38
	001374	TCA	Hire of Welfare Hall							£40.00			£40.00
	001375	RA Forestry & Fencing	Repairs at allotment & Broad ings		£127.00							£25.40	£152.40
		-	Memorial Bench								£1,604.52	£320.90	£1,925.42
	001377	PPP	Subscription Fee's	£25.00									£25.00
March	001378	Allotment Tenant	Refund of fee's		£28.00								£28.00
	001379		Clerks Salary	£252.70									£252.70
	001380	K Blantern	Clerks Expenses - February '16	£52.49		£51.00						£10.20	£113.69
	001381		Subscription Fee's	£408.00									£408.00
			Qtr 4 Contribution	£189.60									£189.60
	001383	Anvil CIC (Tidy Team)	Clearing of Pilley Park	£166.67								£33.33	£200.00
	001384	Anvil CIC (Tidy Team)	Clearing of new allotment		£200.00							£40.00	£240.00
			Fireworks							£237.39		£47.48	£284.87
			Spring Newsletter	£287.40									£287.40
April	001388		Clerks Expenses - March '16	£84.00						£29.98		£12.00	£125.98
TOTALS			£6,639.87	£461.54	£51.00	£0.00	£0.00	£300.00	£2,871.34	£4,010.54	£1,021.95	£15,356.24	