

Date	Chq No	Payee	Particulars of payment	General Admin	Allotments	Publicity	Training	Grants	Parish Plan	Events	Council Amenities	V A T	Total
April	001387	K Blantern	Clerks Salary - April '16	£277.00									£277.00
	001389	Yorkshire Water	Allotment Supply		£9.39								£9.39
	001390	YLCA	Good Councillor guides	£31.70									£31.70
	001391	TCA	Hire of Welfare Hall							£45.00			£45.00
	001392	A.Shearn	Reimbursement of tree planting							£11.66			£11.66
	001393	Came & Company	Insurance	£606.67									£606.67
May	001394	K Blantern	Clerks Salary - May '16	£277.00									£277.00
	001395	K Blantern	Clerks Expenses - April '16	£63.12									£63.12
	001396	Anvil CIC	Allotment Works		£760.00							£152.00	£912.00
	001397	St John Ambulance	Event First Aid Attendance							£36.00		£7.20	£43.20
	001398	Cash	Waste bag dispensers								£185.28	£37.06	£222.34
June	001399	K Blantern	Clerks Salary - June '16	£285.40									£285.40
	001400	K Blantern	Clerks Expenses - May '16	£51.10									£51.10
	001401	Anvil CIC	Pilley Park Clearing								£180.00	£36.00	£216.00
	001402	HMRC	Quarter 1 Contributions	£210.00									£210.00
	001403	Grant Aid	Tankersley Community Association					£756.00					£756.00
July	001404	K Blantern	Clerks Salary - July '16	£298.40									£298.40
	001405	K Blantern	Clerks Expenses - June '16	£167.13									£167.13
	001406	Yorkshire Water	Allotment Supply		£31.55								£31.55
	001408	K Blantern	Glasdon Dog Bag Dispenser	£92.65								£18.52	£111.17
August	001407	K Blantern	Clerks Salary - August '16	£298.40									£298.40
	001409	Epic Fireworks	Bonfire Display							£827.49		£165.50	£992.99
September	001410	K Blantern	Clerks Salary - September '16	£270.60									£270.60
	001411	K Blantern	Clerks Expenses - July & August '16	£91.70								£5.66	£97.36
	001412	HMRC	Quarter 2 Contributions	£182.00									£182.00
	001413	Coeval	Speed Indicator Device						£3,210.70			£642.14	£3,852.84
	001414	Yorkshire Water	Allotment Supply		£29.00								£29.00
	001415	BDO LLP	External Auditors	£100.00								£20.00	£120.00
October	001416	K Blantern	Clerks Salary - October '16	£284.60									£284.60
	001417	K Blantern	Clerks Expenses - September '16	£54.48								£4.56	£59.04
	001418	BMBC	Hire of Pilley Pocket Park & Bond							£580.00			£580.00
	001419	Cash	Christmas Party Expenses							£500.00			£500.00
	001420	S&J Logging	Broad Ings Project								£400.00		£400.00
November	001421	Horsfields Nursery	Christmas Tree & Delivery							£130.00			£130.00
	001422	K Blantern (Gritbins.net)	Purchase of grit bins & grit								£311.37	£23.00	£334.37
	001423	K Blantern	Clerks Salary - November '16	£284.40									£284.40
	001424	K Blantern	Clerks Expenses - October '16	£198.36								£32.75	£231.11
	001425	H Reckless	Bonfire Expenses							£40.50			£40.50
	001426	Cash	Christmas Party Entertainers							£230.00			£230.00
	001434	BMBC	St Peter's School road markings						£1,500.00			£300.00	£1,800.00
December	001427	K Blantern (Scott Countr	Trail Camera, batteries and memory card								£204.75	£1.73	£206.48
	001428	K Blantern	Clerks Salary - December '16	£284.60									£284.60
	001429	K Blantern	Clerks Expenses - November '16	£62.52									£62.52
	001431	St John Ambulance	Bonfire First Aid Cover							£92.00		£18.40	£110.40
	001432	HMRC	Quarter 3 Contributions	£195.80									£195.80
	001433	P Mott	Broad Ings Project								£400.00		£400.00
	001434	D Simpson	Repairs to Welfare Hall noticeboard								£130.00		£130.00
January	001435	K Blantern	Clerks Salary - January '17	£284.40									£284.40
	001436	K Blantern	Clerks Expenses - December '16	£24.00									£24.00
	001437	Yorkshire Water	Allotment Supply		£35.43								£35.43
	001438	Coeval	Solar Panel Addition						£1,273.05			£254.61	£1,527.66

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February	001439	K Blantem	Clerks Salary - February '17	£284.40									£284.40
	001440	K Blantem	Clerks Expenses - January '17	£170.16								£11.67	£181.83
	001441	TCA	Hire of Welfare Hall							£40.00			£40.00
	001442	K Blantem	Spring Newsletter (Online Order)						£290.75				£290.75
	Bank Tran	BMBC	Road Chippings - Broad Ings Woodland								£120.00	£24.00	£144.00
March	001443	K Blantem	Projector Screen (Online Order)								£52.63		£52.63
	001444	K Blantem	Clerks Salary - March '17	£284.60									£284.60
	001445	K Blantem	Clerks Expenses - February '17	£74.77								£5.38	£80.15
	001446	HMRC	Quarter 4 Contributions	£196.00									£196.00
	001447	YLCA	Annual Subscription	£420.00									£420.00
April	001450	K Blantem	Clerks Expenses - March '17	£113.02								£13.00	£126.02
TOTALS				£6,518.98	£865.37	£0.00	£0.00	£756.00	£6,274.50	£2,532.65	£1,984.03	£1,773.18	£20,704.71