

Date	Chq No	Payee	Particulars of payment	Staff Costs	Admin Expenses	Broad Ings Project	Allotments	Publicity	Training	Grants	Parish Plan / Community Investment	WWI Commemoration Events	Other Events	Council Amenities	V A T
April	001511	K Blantern	Clerks Salary - April '18	£439.60											
	001512	YLCA	GDPR Training						£90.00						
May	001513	K Blantern	Clerks Salary - May '18	£448.35											
	001514	K Blantern	Clerks Expenses - April '18		£33.77										
	BACS	BMBC	Footpath Plainings, Broad Ings							£126.00					£25.20
	001516	Came & Company	Yearly Insurance Renewal		£601.28										
June	001517	M Sefton	Ground Works, Broad Ings							£450.00					
	001518	K Blantern	Clerks Salary - June '18	£448.35											
July	001519	K Blantern	Clerks Expenses - May '18		£47.12										
	001520	K Blantern	Clerks Salary - July '18	£448.35											
	001521	K Blantern	Clerks Expenses - June '18		£64.00										
	BACS	BMBC	Ground Planings, Broad Ings							£126.00					£25.20
	001523	BMBC	Road Markings, St Peter's School								£3,515.00				
August	001524	Rockingham Centre	Grant Funding							£700.00					
	001525	M Sefton	Ground Works, Broad Ings			£450.00									
September	001522	K Blantern	Clerks Salary - August '18	£448.35											
	001526	K Blantern	Clerks Expenses - July & August '18		£48.00										
	001527	H Ulyott & Sons	Hedge Trimming - Allotments				£60.00								£12.00
	001528	Jimmy's Fireworks	Bonfire Display									£1,561.83			£312.36
	001529	K Blantern	Grit Bins x2 (Online Purchase)											£114.98	£23.00
October	BACS	K Blantern	Clerks Salary - September '18	£448.35											
	001530	K Blantern	Clerks Expenses		£116.93										£5.59
	001531	The Stage Bus	Remaining balance & projectors									£802.50			£160.50
	001532	Yorkshire Water	Allotment Supply				£146.95								
	001533	John Hopkinson	The Take 2 Big Band									£450.00			
	001534	Georgie Harrison	Entertainer									£70.00			
	001535	K Blantern	Christmas Party Expenses										£450.00		
	001536	K Blantern	WWI Banners (Online Purchase)									£63.00			£12.60
	001538	K Blantern	Online Rock Salt - Grit (Online Purchase)											£166.40	
	001539	Came & Company	Additional Insurance Cover									£28.00			
	001540	Horsfields Nursery	Christmas Trees x2										£220.00		
	BACS	K Blantern	Clerks Salary - October '18	£448.35											
	BACS	Temp Fence	Event Barriers									£266.50			£53.30
	BACS	BMBC	Hire of Pilley Park and bond									£580.00			
BACS	Trackway Solutions	Trackway Panel Road									£1,968.10			£393.62	
001541	St John Ambulance	Donation in lieu of services									£40.00				
001542	K Blantern	Glasdon - Dog Waste Bags (Online Order)											£94.68	£18.94	
November	BACS	K Blantern	Clerks Salary - November '18	£448.35											
	001543	K Blantern	Clerks Expenses - October '18		£109.87										
	001544	SJ Mellor	Christmas Party Entertainer										£175.00		
	001545	Rural Engineering	WWI Commemoration Bench									£1,200.00			£240.00

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Nov	001546	The Royal British Legion	Charity Collection									£585.12			
	001547	Help for Heroes	Charity Collection									£585.12			
December	BACS	K Blantern	Clerks Salary - December '18	£448.35											
	001548	K Blantern	Clerks Expenses - November '18		£72.73										£1.64
January	BACS	K Blantern	Clerks Salary - January '19	£448.35											
	001549	K Blantern	Clerks Expenses - December '18		£59.02										
	001550	Yorkshire Water	Allotment Supply				£81.74								
February	BACS	K Blantern	Clerks Salary - February '19	£448.35											
	001551	K Blantern	Reimbursement - Printer purchase											£145.00	£29.00
	001552	K Blantern	Clerks Expenses - January '19		£64.00										
	001553	YLCA	Planning Training						£115.00						
	001554	YLCA	Vacancy Advertisement		£15.00										
	BACS	Hot Metal Press	Newsletter Printing					£299.00							
March	BACS	K Blantern	Clerks Salary - March '19	£448.35											
	001555	K Blantern	Clerks Expenses - February '19		£32.06										
	BACS	BMBC	Road Plainings, Broad Ings			£207.00									£41.40
	001556	M Sefton	Broad Ings Groundworks			£500.00									
	001557	YLCA	New Clerk Training						£115.00						
<b>TOTALS</b>				<b>£5,371.45</b>	<b>£1,263.78</b>	<b>£1,157.00</b>	<b>£288.69</b>	<b>£299.00</b>	<b>£320.00</b>	<b>£1,402.00</b>	<b>£3,515.00</b>	<b>£8,200.17</b>	<b>£845.00</b>	<b>£521.06</b>	<b>£1,354.35</b>

<b>Total</b>
£439.60
£90.00
£448.35
£33.77
£151.20
£601.28
£450.00
£448.35
£47.12
£448.35
£64.00
£151.20
£3,515.00
£700.00
£450.00
£448.35
£48.00
£72.00
£1,874.19
£137.98
£448.35
£122.52
£963.00
£146.95
£450.00
£70.00
£450.00
£75.60
£166.40
£28.00
£220.00
£448.35
£319.80
£580.00
£2,361.72
£40.00
£113.62
£448.35
£109.87
£175.00
£1,440.00

<b>Total</b>
£585.12
£585.12
£448.35
£74.37
£448.35
£59.02
£81.74
£448.35
£174.00
£64.00
£115.00
£15.00
£299.00
£448.35
£32.06
£248.40
£500.00
£115.00
<b>£24,537.50</b>