

List of expenditure above £100 for year ending 31 March 2017

Date	Payee	Purpose	Amount £
05-Apr-16	YLCA subscription	YLCA membership	118.00
05-Apr-16	D Dent	Shrub clearance	220.00
10-May-16	Office Depot	Stationery	104.35
14-Jun-16	Hammond Steel Fabrication	Railings by the Waterfall	6,960.00
14-Jun-16	Parish Caretaker	Parish maintenance	581.98
01-Jul-16	Clerk	Salary	547.40
01-Jul	HMRC	PAYE	136.80
01-Jul-16	John Bennett	Carpark and track repairs	2,200.00
02-Aug-16	Parish Caretaker	Parish maintenance	580.00
13-Sep-16	PKF Littlejohn	Audit fee	120.00
13-Sep-16	Parish Caretaker	Parish maintenance	350.00
01-Oct-16	Clerk	Salary	547.40
01-Oct-16	HMRC	PAYE	136.80
11-Oct-16	Parish Caretaker	Parish maintenance	190.00
11-Oct-16	J W Alderson	Petrol for mower	100.04
27-Oct-16	Great Northern Fireworks Co	Fireworks	830.00
29-Oct-16	J R Iveson	TV for Step Up/Down Room	295.00
08-Nov-16	Parish Caretaker	Parish maintenance	120.00
08-Nov-16	Simon Winstanley Ltd	Mower servicing	136.79
06-Dec-16	Fox & Hounds Inn	Christmas celebration	100.00
01-Jan-17	Clerk	Salary	547.49
01-Jan-17	HMRC	PAYE	136.80
10-Jan-17	Zurich Municipal	Parish insurance	420.23
10-Jan-17	Rocom	Payphone for Step Up Room	164.57
14-Feb-17	Printfriendly Business Service	Leaflet for CPR	122.50
14-Feb-17	Printfriendly Business Service	Telephone rental Step Up	348.96
14-Mar-17	NFU Mutual	Insurance for mower	158.86
24-Mar-17	Clerk	Salary	547.31
24-Mar-17	HMRC	PAYE	136.80