

Whitley Parish Council
Expenditure Over £100
From 01/04/2019 to 31/03/2020

2018 Chq.date			Cheque No.	£
30-Apr	HAGS	repair to fencing Blackthorn Close Play Area	22361	312.00
30-Apr	Yorkshire Local Council Association	subscription to YLCC service	22362	401.00
30-Apr	Commi Corp	replacement cheque cancle 22342	22365	100.00
30-Apr	Glasdon UK Ltd	Park bench for Whitefield Lane	22364	525.02
21-May	BHIB Ltd	Insurance	22366	665.27
18-Jun	HMRC	PAYE quarter to Jun 2019	22368	123.40
18-Jun	J R Hunter	Clerk Salary	22369	494.50
18-Jun	Bedford Mowing	Play Area and Verge Maitenance	22370	657.60
18-Jun	North Yorkshire County	Contribution to VAS sign	22371	500.00
16-Jul	Bedford Mowing	Play Area and Verge Maitenance	22373	912.00
15-Oct	Bedford Mowing	Play Area and Verge Maitenance	22375	1,768.80
15-Oct	Whitley & Eggborough CP School	Room rental	22376	175.50
15-Oct	J R Hunter	Clerk Salary	22377	408.02
15-Oct	HMRC	PAYE quarter to Jun 2019	22378	102.00
15-Oct	Katie Atkinson	Planning Consultant re Gale Common Extraction	22379	1,800.00
26-Nov	HAGS	Inspection of Play Areas	22432	432.00
26-Nov	Visionict	website hosting year to Dec 2020	22433	247.80
26-Nov	CR Wright	Norweign Spruce - Christmas	22434	420.00
26-Nov	K Walton	Christmas Hampers for over 80's	22435	450.00
14-Jan	J R Hunter	Salary - Clerk to the Parish	22442	575.98
14-Jan	HMRC	PAYE quarter 4 months to January 2020	22443	144.00
3-Mar	Simon Humphrey	Portable PA for council events	22448	162.98