

Whitley Parish Council

Expenditure over £100

From 01/04/18 to 31/03/19

Date	Reference	Details	Payments
		J R Taylor - Minute Ref 06/18 11.4	
22/05/2018	CHQ 022417	remove waste bin	100.00
		P Harrison - Minute Ref 05/18 11.4	
22/05/2018	CHQ 022416	Internal Audit	107.80
22/05/2018	CHQ 022412	HMRC - Minute Ref 05/18 11.4	PAYE 140.20
22/05/2018	CHQ 022411	BHIB - Minute Ref 05/18 11.4	Insurance 641.54
22/05/2018	CHQ 022415	HAGS - Minute Ref 05/18 11.4	repairs to 2,039.38
		Fenland Leisure - Minute Ref 07/18	
19/06/2018	CHQ 022419	10.6	Birds Nest Swing 350.60
17/07/2018	CHQ 022423	HMRC - Minute Ref 07/18 10.5	PAYE 123.40
17/07/2018	CHQ 022425	JR & L Taylor - Minutes Ref 07/18	Repair notice board 250.00
		10.5	Templar Close
		JR Hunter - Salary - Minute Ref	
17/07/2018	CHQ 022422	07/18 10.5	Salary 494.50
		HAGS-smp - Minutes Ref 09/18 10.5	
04/09/2018	CHQ 022427	Fix birds nest swing & repair to Lee View Play Area	372.00
		Bedford Mowing - Minutes Ref	
04/09/2018	CHQ 022429	09/18 10.5	Grass cutting 768.00
		Bedford Mowing - Minute Ref	
04/09/2018	CHQ 022331	10/18 10.3	Grass cutting 1,963.20
		HMRC PAYE - Minutes Ref 10/18	
09/10/2018	CHQ 022334	10.2	PAYE 102.00
		J R Hunter - Minutes Ref 10/18 10.2	
09/10/2018	CHQ 022333		Salary 447.93
		K Walton - Over 80's Christmas	
11/11/2018	CHQ 022335	Hamper - Minutes Ref 11/18 10.3	Christmas Hampers for over 80's 450.00
		CommuniCorp - "Local Council	
20/11/2018	CHQ 022342	Update" - Minutes Ref 11/18 10.2	Local Council Update 100.00
		Vision ICT - Minutes Ref 11/18 10.2	
20/11/2018	CHQ 022338		Website 246.00
		Beford Mowing Services - Minutes	
20/11/2018	CHQ 022336	Ref 11/18 10.2	Grass cutting 984.00
		Bedford Mowing Services -	
28/12/2018	CHQ 022344	Minutes Ref 12/19 10.4	Grass cutting 885.60
		Notice Board Company - Minutes	
28/12/2018	CHQ 022343	Ref 12/19 10.4	Notice Board 954.00
		Selby Distrcit Vision - Minutes Ref	
19/02/2019	CHQ 022355	13/19 10.2	Donations 100.00
		Kellington & Eggborough Church -	
19/02/2019	CHQ 022356	Minutes Ref 13/19 10.2	Donations 100.00

Whitley Parish Council

Expenditure over £100

From 01/04/18 to 31/03/19

Date	Reference	Details	Payments
19/02/2019	CHQ 022350	Whitley & Eggborough CP School - Minute Ref 13/19 10.2	Council meeting 117.00
19/02/2019	CHQ 022354	Selby District Council - Chairmans Appeal - Minutes Ref 13/19 10.2	Doations 150.00
19/02/2019	CHQ 022352	HMRC PAYE - Minutes Ref 13/19 10.2	PAYE 153.20
19/02/2019	CHQ 022353	Hambleton & Richmond CAB - Minutes Ref 13/19 10.2	Donations 300.00
19/02/2019	CHQ 022351	J R Hunter net salary - Minutes Ref 13/19 10.2	Salary 572.78
26/03/2019	CHQ 022360	J R Hunter net salary - Minutes Ref 14/19 11.2	Salary 329.54