

Whitley Parish Council

Local Audit and Accountability Act 2014

Items of expenditure over £100 - Year ended 31st March 2018

23-May	Mr Garry Hodgson	Planter Repair
23-May	Hags-SMP Ltd.	Lee View Play Area - repair to combi gate (106 payment)
23-May	Mr Keith Leppingwell	Accountancy Services - Annual return
23-May	Aon UK Ltd.	Local Council Insurance
20-Jun	Glasdon UK Ltd	Dog bins, Silver St. and Gravelhill Lane
20-Jun	YLCA	Membership 1/4/2017 to 31/3/2018
20-Jun	WEL Medical	Defibrillator
27-Jun	Bedford Mowing Services	RSO Grass and verge cutting March to June
27-Jul	HMRC	PAYE Q1
5-Sep	PKF LittleJohn	Annual return 2016-2017
5-Sep	YLCA	Village Greens & Common Land Course - Cllr. Cole
5-Sep	J Dickens	Clerk/RFO pay -April - July 17 - Invoice No. 01/2017
17-Oct	Hags-SMP Ltd.	invoice no 053301 - Annual Inspection of ROS
17-Oct	CommuniCorp	Clerc & Council Mag Direct and online
17-Oct	HMRC	PAYE - Q2 for JD & JH
17-Oct	Bedford Mowing Services	invoice no. 28989 -June, July, August
17-Oct	K Walton	Over 80's Christmas hammpers
17-Oct	Bedford Mowing Services	invoice no. 29196
21-Nov	Huw Forestry	Play Area ground maitenance - 106 funds
21-Nov	SLCC Enterprises Ltd	Data Protection webinar course
21-Nov	K&W PCC	Church Charity Contribution
21-Nov	SELBY COUNCIL	Chairmans Charity Appeal
21-Nov	SELBY COUNCIL	CAB donation
21-Nov	SELBY COUNCIL	Dial Donation
21-Nov	SELBY COUNCIL	Selby District Vision Donation
21-Nov	John Dickens	Salary - Oct, Nov & Dec plus expenses
13-Dec	Huw Forestry	Play Area ground maitenance - 106 funds
18-Dec	P&D Pubs Limited	Supply and erection of Christmas Tree
16-Jan	J R & L Taylor	Repair benches and respray
16-Jan	Vision ICT	Website Hosting
16-Jan	J R Hunter net salary	Clerk's Salary
16-Jan	Bin Shop	replacement bin
16-Jan	Beford Moving Services	Grass cutting Daffodil Field
16-Jan	Yorkshire Local Council Association	