

# Whitley Parish Council

## Local Audit and Accountability Act 2014

### Items of Expenditure over £100 - Year ended 31st March 2016

HMRC - Employees PAYE for the accounting period.  
YLCA -Subscription 2015/16  
Clerks/RFO Net Salary and Expenses  
Aon Insurance - Premium to 31/5/2016  
JR & L Taylor - Grounds & Playarea Maintenance  
Playarea Annual Safety Inspection  
Chairman's annual allowance -2014/15 & 2015/16  
PKF Littlejohn - External Audit Fee  
Moxon & Barker - Legal fees for Common Land Registration  
Glasdon UK Ltd - Additional Waste Bins  
K Issacs - Wheelie Bin Stickers  
Over 80's Christmas Parcels  
Renato Boi - Tree Pruning  
Vision ICT - Website hosting costs  
Selby CAB - Donation  
Cllr P Broadhurst - Christmas Tree & Decorations  
Bullfinch (Gas Equipment) Ltd - 90th Birthday celebrations  
Whitley & Eggborough CP School - Room Hire

Keith Leppingwell

RFO - 2nd June 2016

