

2018/2019 EXPENDITURE

Payee	Cheque	Item	Amount (£)	Vat (£)	Net cost (£)
Sherburn in Elmet Community Trust	1067	grant for Sherburn library	230.00	0.00	230.00
YLCA	1068	membership fee	303.00	0.00	303.00
Sanderson Associates	1069	consultancy services (highways)	3028.68	504.78	2523.90
Philip Scott	1070	Purchase for Pre- school	64.90	10.82	54.08
Bill Holmes	1071	Purchase for Pre- school	107.00	17.83	89.17
P Scott	SO	salary payment	245.00	0.00	245.00
Sounds Incorporated	1072	Sound equipment (Grant purchase for CA)	3024.41	504.07	2520.34
Bill Holmes	1073	UK2 web hosting for 2018/2020	257.76	42.96	214.80
Bill Holmes	1073	net domain initial registration	15.98	2.66	13.32
Bill Holmes	1073	email upgrade offer	17.14	2.86	14.28
Malcolm Walton	1074	internal audit fee	95.00	0.00	95.00
YLCA	1075	GDPR Seminar fee	45.00	0.00	45.00
NYCC	1076	deployment of VAS signs	1200.00	200.00	1000.00
Clearvision Window Cleaning Services	1077	Bus shelter and bench cleaning	50.00	0.00	50.00
npower	1078	electricity bill	246.52	11.74	234.78
npower	1078	electricity bill	376.45	17.93	358.52
npower	1078	electricity bill	17.17	0.82	16.35
BHIB Ltd	1079	Insurance cover	425.15	0.00	425.15
P Scott	SO	salary payment	245.00	0.00	245.00
NYCC	1080	Street lighting repair	86.41	14.40	72.01
S G Parkin Landscapes	1081	Grass cutting services	570.00	0.00	570.00
S G Parkin Landscapes	1081	Grass cutting services	175.00	0.00	175.00
Hillam PC	1082	Contribution to Village Plan printing	121.00	0.00	121.00
S Booth	1083	Fencing repairs	290.00	0.00	290.00
Stephensons	1084	Valuation fee	180.00	30.00	150.00
P Scott	SO	salary payment	245.00	0.00	245.00
Remembering Trading Ltd	1085	Purchase of Tommy statue	776.30	125.00	651.30
Sanderson Associates	1086	consultancy services (highways)	384.19	64.03	320.16

HMRC	1087	paye payment	173.60	0.00	173.60
Amberol Ltd	1088	Purchase of planters	2577.78	429.63	2148.15
BHIB Ltd	1089	Insurance cover balancing payment	0.36	0.00	0.36
P Scott	1090	salary balancing payment	85.41	0.00	85.41
P Scott	SO	salary payment	245.00	0.00	245.00
P Scott	1091	6 first class stamps and 3 brown envelopes	4.20	0.00	4.20
P Scott	1091	white A4 paper and lever arch file	4.25	0.71	3.54
P Scott	1091	12 second class stamps	6.96	0.00	6.96
P Scott	1091	printer ink black and coloured	16.79	2.79	14.00
P Scott	1091	12 second class stamps	6.96	0.00	6.96
P Scott	1091	Travelling expenses to GDPR seminar 18 May 2018	18.54	0.00	18.54
William Holmes	1092	lock for filing cabinet	11.21	1.87	9.34
P Scott	SO	salary payment	270.00	0.00	270.00
P Scott	1093	ICO registration fee	40.00	0.00	40.00
PKF Littlejohn LLP	1094	external audit fee	240.00	40.00	200.00
Clearvision Window Cleaning Services	1095	Bus shelter and bench cleaning	50.00	0.00	50.00
MF, H & BS Joint Burial Committee	1096	2017/18 precept	1335.42	0.00	1335.42
S G Parkin Landscapes	1097	landscape maintenance services	350.00	0.00	350.00
S G Parkin Landscapes	1097	landscape maintenance services	160.00	0.00	160.00
S G Parkin Landscapes	1097	landscape maintenance services	515.00	0.00	515.00
P Scott	SO	salary payment	270.00	0.00	270.00
HMRC	1098	paye payment	203.00	0.00	203.00
Citizens Advice Mid-North Yorkshire	1099	donation	50.00	0.00	50.00
Monk Fryston PCC	1100	flood lighting to church façade	35.00	0.00	35.00
Monk Fryston PCC	1101	church hall room hire	100.00	0.00	100.00
S G Parkin Landscapes	1103	tree removal etc	210.00	0.00	210.00
P Scott	SO	salary payment	270.00	0.00	270.00
The Royal British Legion	1104	donation	25.00	0.00	25.00
Hillam & MF Cricket Club	1105	donation	322.00	0.00	322.00
SLCC	1106	Clerks SLCC membership fee	84.00	0.00	84.00
Elmhirst Parker	1108	Legal services re sale of land	909.00	150.00	759.00
Jonathan Lodge	1109	re-imburement of previous payment	180.00	0.00	180.00
Fasprint	1110	Newsletter printing	167.50	0.00	167.50

P Scott	SO	salary payment	270.00	0.00	270.00
Monk Fryston PCC	1111	contribution to Christmas tree etc	145.99	0.00	145.99
S G Parkin Landscapes	1112	Tree pruning etc	240.00	0.00	240.00
D and R Group	1113	Grit for grit bins	262.08	43.68	218.40
Ramble House Farm	1114	Christmas tree	130.00	21.67	108.33
Clearvision Window Cleaning Services	1115	Bus shelter and bench cleaning	50.00	0.00	50.00
P Scott	SO	salary payment	270.00	0.00	270.00
HMRC	1116	paye payment	192.20	0.00	192.20
S G Parkin Landscapes	1117	landscape maintenance services	100.00	0.00	100.00
S G Parkin Landscapes	1117	landscape maintenance services	260.00	0.00	260.00
S G Parkin Landscapes	1117	Hedge pruning etc	140.00	0.00	140.00
P Scott	1118	12 2nd class stamps	6.96	0.00	6.96
P Scott	1118	recorded delivery	2.11	0.00	2.11
P Scott	1118	printer ink black and coloured	18.53	3.08	15.45
P Scott	1119	coloured Christmas lights	210.86	35.14	175.72
P Scott	1119	charger and lead for Christmas lights	10.99	1.83	9.16
P Scott	1120	npower prepayment charge	15.00	0.00	15.00
P Scott	1120	npower prepayment charge	10.00	0.00	10.00
P Scott	SO	salary payment	270.00	0.00	270.00
Lumby Garden Centre	1122	planting and associated services	1771.93	295.32	1476.61
P Scott	SO	salary payment	270.00	0.00	270.00
P Scott	1123	salary balancing payment	35.64	0.00	35.64
William Holmes	1124	Sharepoint 2 licence	109.44	18.24	91.20
William Holmes	1124	Laptop Battery	25.90	4.32	21.58
William Holmes	1125	Page check for affidavits	8.40	0.00	8.40
William Holmes	1125	Order for affidavits	7.20	0.00	7.20
William Holmes	1125	notice for gate at Triangle	23.00	3.83	19.17
Shelter Solutions	1126	Bus shelter	2058.00	343.00	1715.00
Shelter Solutions	1126	Bus shelter	4659.60	776.60	3883.00
P Scott	SO	salary payment	270.00	0.00	270.00
TOTAL			33602.87	3721.61	29881.26