

Escrick Parish Council

Items of Expenditure over £100 for the period 01/04/2015 to 31/03/2016

Date Expense Incurred	Net Amount	Summary	VAT Not reclaimable
13/04/2015	£ 130.47	Clerk's Salary - April	n/a
13/04/2015	£ 278.00	YLCA Subscription 2015	n/a
11/05/2015	£ 134.66	Clerk's Salary - May	n/a
11/05/2015	£ 111.73	nPower - Lighting	No
11/05/2015	£ 2,209.75	nPower - Lighting	No
11/05/2015	£ 260.00	Tru-Green Strimming Woodland Area	No
01/06/2015	£ 134.66	Clerk's Salary - June	No
07/09/2015	£ 260.00	Tru-Green Strimming Woodland Area	n/a
07/09/2015	£ 1,132.80	Came & Company Insurance premium	n/a
07/09/2015	£ 696.00	Hobson Farming - Memorial benches	No
07/09/2015	£ 134.66	Clerk's Salary - July	n/a
07/09/2015	£ 134.66	Clerk's Salary - August	n/a
07/09/2015	£ 134.66	Clerk's Salary - September	n/a
05/10/2015	£ 134.66	Clerk's Salary - October	n/a
05/10/2015	£ 134.66	Clerk's Salary - November	n/a
05/10/2015	£ 134.66	Clerk's Salary - December	n/a
05/10/2015	£ 101.83	nPower - Lighting	No
05/10/2015	£ 120.00	PKF Littlejohn - External Audit Fee	No
07/12/2015	£ 105.75	R Rowson - email and domain hosting	n/a
07/12/2015	£ 1,760.00	Tru-Green Grass Cutting 2015	No
11/01/2016	£ 134.66	Clerk's Salary - January	n/a
08/02/2016	£ 134.66	Clerk's Salary - February	n/a
23/02/2016	£ 400.00	British Heart Foundation (defibrillator)	No
24/03/2016	£ 134.66	Clerk's Salary - March	n/a