

ESCRICK PARISH COUNCIL

Expenditure over £100 2017/18

No	Details	Total
1	CH Guest (salary)	£ 366.20
2	NYCC (lighting)	£ 32,410.52
3	YLCA	£ 296.00
4	CH Guest (salary)	£ 365.20
5	CH Guest (salary)	£ 730.40
6	CH Guest (expenses/allowances)	£ 301.58
7	Npower Ltd	£ 1,645.30
8	Npower Ltd	£ 115.28
9	CH Guest (salary)	£ 365.20
10	Lewis Tree Surgery (fountain)	£ 691.02
11	Hargreaves Industrial Services	£ 336.00
12	CH Guest (salary)	£ 365.20
13	Came & Company (insurance)	£ 1,589.84
14	R Rowson (reimburse dog bin)	£ 103.82
15	PKF Littlejohn (ext audit)	£ 120.00
16	CH Guest (salary)	£ 365.20
17	CH Guest (salary)	£ 730.40
18	PWLB (loan repayment)	£ 1,341.51
19	Hargreaves Industrial Services	£ 2,316.00
20	CH Guest (salary)	£ 365.20
21	CH Guest (salary)	£ 365.20
22	CH Guest (salary)	£ 365.20