

FINANCIAL YEAR 2017/2018 - PAYMENTS over £100 (excludes Clerk's salary and expenses)

Date	Payee	Total	Reason
05/04/17	YLCA	741.00	Annual Membership Fee 2017/2018
05/04/17	Parish Council Website	120.00	Website Hosting 2017/2018
05/04/17	Backhouse Brothers	1,347.00	Groundwork in the Glebe
07/04/17	YLCA	115.00	Planning Training Course Fee
03/05/17	Killinghall Methodist Chapel	157.00	Meeting Rooms Hire 06/2016 to 05/2017
03/05/17	Mrs A A Thomas	137.85	Internal Audit Fees 2016-17
07/06/17	Zurich Municipal	522.22	Insurance Policy Premium
05/07/17	Farm & Land Services	373.20	Grass cutting and work in Glebe Feb, Apr, May, Jun 17
05/07/17	Farm & Land Services	268.80	Grass cutting and work in Glebe Jun 17
03/08/17	Farm & Land Services	177.60	Grass cutting, Knox Mill Lane x 4 - Apr, Jun 17
06/09/18	Farm & Land Services	480.00	Grass cuts Church Lane and verges May, Jun, Jul, Aug 17
06/09/18	YLCA	115.00	Clerk's Induction Training Course
12/09/17	PKF Littlejohn LLP	120.00	Review of Annual Return Y/E 31/03/17
04/10/17	Farm & Land Services	253.20	Grass cutting Glebe x 4 & Herbicide Report Jul, Aug 17
04/10/17	Farm & Land Services	168.00	Grass cutting Verges and Church Lane - Aug 17
06/12/17	Farm & Land Services	144.00	Grass cutting Verges and Church Lane - Nov 17
06/12/17	Farm & Land Services	177.60	Grass cutting Knox Aug, Sep, Oct, Nov 17
06/12/17	Farm & Land Services	206.40	Grass cutting Glebe and Herbicide Sep, Oct, Nov 17
29/01/18	Signs of Cheshire Ltd	509.99	50% Deposit for Poster Display Case
07/02/18	YLCA	115.00	Training - Planning Seminar 27/04/18 Clerk
07/02/18	Punch Partnerships	120.00	Bus Shelter Rent, Three Horseshoes 1 Feb18- 31Jan19
07/02/18	R J Pill	250.00	Glebe hedges and Church Lane snowberry
07/03/18	Harrogate Borough Council	270.00	Tree Survey for the Glebe - 02/02/18
07/03/18	Signs of Cheshire Ltd	474.00	Balance for Poster Display Case