

Aberford & District Parish Council.**Payments £100+ (net) for the year ended 31.03.18.**

Date	Details	Cheque no.	Payment	VAT paid	Net
03/04/17	PestServe - first installment for y/e 03.04.18	100771	237.50		237.50
18/04/17	N Goonesinghe - salary April 2017	100773	310.65		310.65
18/04/17	YLCA - Membership 01.04.17 - 31.03.18	100775	529.00		529.00
18/04/17	YLCA - Clerk training course 06.05.17	100776	115.00		115.00
18/04/17	Pearce Bottomly LLP - printing re NDP consultation	100777	195.78	32.63	163.15
16/05/17	N Goonesinghe - salary May 2017	100779	310.65		310.65
24/05/17	Aberford In Bloom	100784	500.00		500.00
12/06/17	Cancellation of lost cheque (M Dando)	100763	656.81		656.81
20/06/17	N Goonesinghe - salary June 2017	100786	477.38		477.38
20/06/17	M Dando - re-issue cheque 100763 (lost in the post)	100789	656.81		656.81
20/06/17	M Dando - unbilled time re invoice error - NDP Aug 2016	100790	350.00		350.00
20/06/17	M Dando - NDP consultancy to 09.05.17	100791	1,263.62		1,263.62
20/06/17	A Fox Services - first grass cut 2017/18	100793	242.00		242.00
20/06/17	Zebra Print Management - Hanging basket labels	100794	150.00		150.00
20/06/17	Swarco Traffic Ltd - Annual maintenance & data retrieval	100796	468.31	78.05	390.26
12/07/17	Garforth In Bloom - Grant	100797	250.00		250.00
18/07/17	N Goonesinghe - salary July 2017	100799	316.13		316.13
18/07/17	LCC - Hanging baskets summer 2017	100801	1,025.00		1,025.00
18/07/17	M Dando - Parlington consultancy to 07.07.17	100802	612.50		612.50
18/07/17	M Dando - NDP consultancy to 07.07.17	100803	1,638.62		1,638.62
18/07/17	Streetscape - painting of play equipment & fencing	100804	3,120.00	520.00	2,600.00
18/07/17	YLCA - Training course for KB/CK/DMcC/MO	100805	180.00		180.00
18/07/17	Aberford C of E Primary School PTA - Grant	100806	100.00		100.00
15/08/17	N Goonesinghe - salary Aug 2017	100808	437.19		437.19
15/08/17	M Dando - NDP design, mapping & printing works	100810	1,975.00		1,975.00
19/09/17	N Goonesinghe - salary Sept 2017	100815	327.95		327.95
19/09/17	A Fox Services - 2nd cut & addl works	100817	552.00		552.00
19/09/17	PKF Littlejohn LLP - audit 2016/17	100818	240.00	40.00	200.00
19/09/17	Came & Company - Insurance 2017/18	100819	1,298.38		1,298.38
19/09/17	YLCA - Common Land training course	100820	115.00		115.00
17/10/17	N Goonesinghe - salary Oct 17	100822	327.95		327.95

17/10/17	M Dando - NDP consultation to 06.10.17	100824	2,101.72		2,101.72
17/10/17	Directions Planning Consultancy - SAP Examination Consultancy to 09.10.17	100825	2,988.60	498.10	2,490.50
17/10/17	PestServe - 2nd installation for 2017/18	100826	237.50		237.50
21/11/17	N Goonesinghe - salary Nov 17	100830	327.95		327.95
21/11/17	A Fox Services - 3rd PROW cut	100832	242.00		242.00
21/11/17	Lazenby Brown - website fees 2017/18	100833	360.00	60.00	300.00
19/12/17	N Goonesinghe - salary Dec 17	100836	327.95		327.95
19/12/17	N Goonesinghe - expenses in PO Box for 12 months	100837	366.81	58.14	308.67
19/12/17	M Dando - NDP consultancy to 07.12.17	100838	1,902.61		1,902.61
16/01/18	N Goonesinghe - salary January 2018	100841	327.95		327.95
20/02/18	N Goonesinghe - salary February 2018	100845	327.95		327.95
20/02/18	M Dando - NDP consultation to 11.02.18	100847	2,725.83		2,725.83
20/03/18	N Goonesinghe - salary March 2018	100851	327.95		327.95
20/03/18	M Dando - NDP consultation to 08.03.18	100853	600.00		600.00
20/03/18	Directions Planning Consultancy - SAP response	100854	750.00	125.00	625.00
20/03/18	DY Watson & Sons - snow clearing servcies	100855	396.00	66.00	330.00
			31,976.43	1,477.92	30,498.51