

ABERFORD AND DISTRICT PARISH COUNCIL

2015-16: Expenditure Items £100+

Date	Details	Cheque no.	Amt exc	VAT	VAT	Total
21/04/2015	Clerk's salary	100605	264.60			264.60
	YLCA (annual subscription)	100607	491.00			491.00
	Zebra Print Management Limited (replacement for cheque no. 100601)	100608		250.00		250.00
	Clerk - backdated salary and holiday pay	100609	236.27			236.27
19/05/2015	Clerk - salary & holiday pay inc. balance backdated payment due	100612		546.24		546.24
	Leeds City Council - speeds signs electrical connections (work completed 29/03/2015)	100613	1,631.05	326.21		1,957.26
16/06/2015	Clerk - Clerk's expenses:	100618				
	Contribution to home working costs		10.00			
	Mileage		25.20			
	Mobile 'phone		6.25	1.25		
	Office supplies		200.54	40.10		
	Stamps & postage		8.53			291.87
	Clerk - salary & holiday pay	100619	309.97			309.97
	Swarco Traffic Limited - speed signs maintenance contract (1 May 2015 - 30 April 2016)	100621				
			369.16	73.83		442.99
	YLCA - training for newer clerks	100622	115.00			115.00
	Garforth in Bloom - grant	100625	250.00			250.00
21/07/2015	Clerk - salary & holiday pay	100629	309.97			309.97
	Leeds City Council - hanging baskets	100632	854.17	170.83		1,025.00
	Clerk - salary & holiday pay	100636	309.97			309.97
	Zebra Print Management Ltd (NDP printing)	100631	395.00	79.00		474.00
15/08/2015	Clerk - salary & holiday pay	100641	309.97			309.97
	Stocksigns Ltd - Jubilee Field signs x2	100642	118.14	23.63		141.77
	Came and Company	100643	1,692.01			1,692.01
	D Taylor - tree pruning at Pump Hill	100644	275.00			275.00
20/10/2015	Clerk - salary & holiday pay	100650	309.97			309.97
	PKF Littlejohn LLP - external audit	100651	300.00	60.00		360.00
18/11/2015	Clerk - salary & holiday pay	100655	309.97			309.97
	A Fox - footpath cut	100657	291.00			291.00
	YLCA - training course fees	100658	275.00			275.00
	Rural Creative - web hosting and domain name registration	100659		270.00		270.00
15/12/2015	Clerk - salary & holiday pay	100665	309.97			309.97
	Andrew Jones - website design and build	100666	1,200.00			1,200.00
20/01/2016	Clerk - salary & holiday pay	100673	365.21			365.21
	Leeds City Council - Christmas lights & switch-on	100674		885.00	177.00	1,062.00
01/02/2016	Aberford Village Hall - grant	100675	15,000.00			15,000.00
16/02/2016	Clerk - salary & holiday pay	100678	356.00			356.00
	Groundwork UK -return of balance NDP grant	100680	7,203.71			7,203.71
	Leeds City Council - play area seats replacement	100681		140.00	28.00	168.00
15/03/2016	Clerk - salary & holiday pay	100684	337.59			337.59
	Zebra Print Management Ltd - newsletter	100686	245.00			245.00