

## Langthorpe Parish Council Expenditure Above £100.00 2017-2018

Date	Detail	Bank	VAT
08.04.17	Chris Leeming - Maintenance on Cottages	£1,435.00	
03.04.17	Barnes & Associates - Picnic Area Tree Works	£600.00	£100.00
28.04.17	Clerk's Salary - April	£149.89	
16.05.17	Chris Leeming - Maintenance on Cottages	£510.00	
16.05.17	Chris Leeming - Maintenance Play Area/Picnic Area	£400.00	
12.05.17	Farm and Land Services Ltd	£339.60	£56.60
18.05.17	Zurich Municipal	£917.95	
13.06.17	Chris Leeming	£490.00	
26.05.17	Clerk's Salary - May	£149.89	
26.05.17	Clerk's Salary - June	£149.89	
03.07.17	L Gill - Play Area Rent	£100.00	
20.07.17	Farm and Land Services Ltd	£270.00	£45.00
28.07.17	Clerk's Salary - July	£149.89	
21.08.17	Farm and Land Services Ltd	£405.60	£67.60
21.08.17	Vision ICT - Website Design	£990.00	£165.00
28.08.17	Clerk's Salary - August	£149.89	
20.09.17	H Heavisides - Overtime	£149.89	
20.09.17	PKF Littlejohn - Audit	£120.00	£20.00
28.09.17	Clerk's Salary - September	£149.89	
11.10.17	Chris Leeming - Cottages path repairs	£490.00	
11.10.17	Kirby Hill & District parish Council - Milby Island Project donation	£300.00	
23.10.17	JUB Holland - Bulbs	£159.00	
28.10.17	Clerk's Salary - October	£149.89	
22.11.17	Farm and Land Services Ltd	£566.40	£94.40
22.11.17	Lewis Tree Surgery	£369.60	£61.60
22.11.17	Royal British Legion - wreaths	£100.00	
30.11.17	Clerk's Salary - November	£121.29	
07.12.17	Chamber of Trade - Christmas Lights Donation	£400.00	
28.12.17	Clerk's Salary - December (including overtime)	£397.67	
05.01.18	Clear First Services Ltd - Rose Cottage Blocked Drain	£150.00	£25.00
18.01.18	Chris Leeming - Notice board repair	£158.00	
18.01.18	The Play Inspection Company	£132.00	£22.00
28.01.18	Clerk's Salary - January	£190.05	
15.02.18	Lewis Tree Surgery	£1,288.80	£214.80
28.02.18	Clerk's Salary - February	£190.05	
08.03.18	Chris Leeming - Cottages Handrails	£440.00	
08.03.18	Chris Leeming - Cottages Maintenance	£220.00	
08.03.18	Chris Leeming - Cottages maintenance	£280.00	
08.03.18	Johnsons Plumbing - Rose Cottage Boiler Service	£120.00	£20.00
21.03.18	YLCA - Annual Subscription	£295.00	
28.03.18	Clerk's Salary - March	£190.05	
		£14,335.18	£892.00