

	A	B	C
1	Langthorpe Parish Council Expenditure Above £100 2016-2017		
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5	03.05.16	Clerk's Salary - April	£100.00
6	17.05.16	Zurich Municipal - Insurance	£1,119.62
7	31.05.16	Clerk's Salary - May	£100.00
8	04.06.16	Farm and Land Services Ltd	£458.40
9	17.05.16	HJ Heavisides - Overtime	£106.88
10	30.06.16	Clerk's Salary - June	£149.89
11	28.07.16	Clerk's Salary - July	£139.89
12	21.07.16	Kirby Hill Church Community use Fund	£500.00
13	01.07.16	LR Gill - Play Area Rent	£100.00
14	9.08.16	Farm and Land Services	£630.00
15	12.08.16	Lludus - Play Area Repairs	£913.20
16	28.08.16	Clerk's Salary - August	£140.09
17	08.08.16	JC Trees - Picnic Area Tree Branch	£192.00
18	15.08.16	JC Trees - Picnic Area Tree Branch	£462.00
19	24.08.16	PKF Littlejohn - Annual Return	£120.00
20	28.09.16	Clerk's Salary - September	£140.09
21	30.09.16	JC Trees - Picnic Area Tree Branch	£192.00
22	10.10.16	Farm and Land Services LTD	£513.60
23	12.10.16	Harrogate Borough Council - Picnic Area Bins	£1,235.04
24	12.10.16	Swale Fencing	£2,998.67
25	28.10.16	Clerk's Salary - October	£140.09
26	31.10.16	UK2 - Website Hosting 27.10.6 - 27.10.18 (via M Fisher)	£113.76
27	16.11.16	Farm and Land	£312.00
28	24.11.16	Expences	£9.99
29	28.11.16	Clerk's Salary - November	£140.09
30	28.11.16	Barnes & Associates - Picnic Area Tree Survey	£504.00
31	30.11.16	Chamber of Trade - Christmas Lights	£400.00
32	28.12.16	Clerk's Salary - December	£149.89
33	18.01.17	Beyond The Pews	£120.00
34	28.01.17	Clerk's Salary - January	£140.09
35	07.02.17	Play Inspection Company - Annual Inspection	£132.00
36	28.02.17	Clerk's Salary - February	£139.89
37	03.03.17	Johnsons Plumbing - Rose Cottage Boiler Service	£120.00
38	22.03.17	YLCA - Annual Subscription	£289.00
39	28.03.17	Clerk's Salary - March	£140.09
40			
41			£13,162.26