

<b>Darley &amp; Menwith Parish Council 2015/16 Payments</b>			
<b>Cheque</b>	<b>Payee / Reason</b>	<b>Amount</b>	
<b>Date</b>			
01.04.15	Donation to Royal British Legion	50.00	
27.04.15	YLCA Subscription	363.00	
10.04.15	npower April	5.00	
27.04.15	NiddPrint re Assembly	19.20	
27.04.15	Clerk re SLCC Train Day	15.00	
18.05.15	Zurich Insurance 2015/16	429.62	
18.05.15	Info Comm Data Prot Reg	35.00	
11.05.15	npower May re Cmas lights	5.00	
21.05.15	npower refund	-15.00	
10.06.15	npower June	5.00	
29.06.15	Clerk salary Apr-Jun 2015	505.99	
29.06.15	PAYE Apr-Jun 2015	126.40	
29.06.15	Admin exp Apr - Jun	121.28	
10.07.15	npower July	5.00	
10.08.15	npower August	5.00	
27.07.15	Christ Church grant re roofing	1000.00	
10.09.15	npower Sept	5.00	
14.09.15	Darley Mem Hall Meetings April-July	60.00	
14.09.15	Focus on Darley subs 2015/16	50.00	
14.09.15	S Welch for Staples consumables	125.27	
14.09.15	VisionICT Website 15/16 and extra £25	300.00	
14.09.15	Littlejohns Ext Audit	120.00	
28.09.15	Clerk salary Jul/Sept + backpay	665.04	
28.09.15	PAYE etc Jul-Sept 2015	187.62	
28.09.15	SLCC North Yorks Oct 1 Training	20.00	
28.09.15	J Benson Grasscut verges + Parish Care	1413.00	
28.09.15	Admin exp Jul-Sept 2015	136.04	
12.10.15	npower Oct	5.00	
26.10.15	SLCC Reg Conf 4 Nov 2015	82.80	
26.10.15	DPFA re Bonfire Night	250.00	
26.10.15	J Benson re grasscutting	3108.00	
10.11.15	npower lights Nov	5.00	
18.11.15	DP Act Training York	40.00	
30.11.15	SW re domain name 3 yrs	29.97	
30.11.15	SLCC subscription 2016	77.00	
30.11.15	D Hinds Winter Lights work	170.00	
10.12.15	npower lioghts Dec	5.00	
21.12.15	SW for Lights4Fun Cmas tree lights	100.80	
21.12.15	SW Clerk Salary Sept-Dec 2015	637.07	
21.12.15	HMRC PAYE Sept-Dec	176.02	
11.01.16	npower lights Jan 16	5.00	
25.01.16	getmapping 2016 sub	33.60	
20.01.16	tpls computer	653.98	
25.01.16	admin oct - dec	140.50	
25.01.16	j benson caretaker oct-nov	436.80	
25.01.16	slcc clerk training	30.00	
25.01.16	currys printer etc	91.22	
27.01.16	xldisplays noticeboards	379.20	
10.02.16	npower lioghts Feb 16	5.00	
15.02.16	npower refund	-57.00	
29.02.16	TheDEFib Pad	65.28	
29.02.16	SW re Amazon magnets	36.39	
10.03.16	npower lights mar 16	5.00	
21.03.16	GH Brooks Sand for sandbags	42.00	
21.03.16	S Welch Admin / Travel Jan-Mar	135.84	
21.03.16	Thirsk Comm Crae Payroll Services	65.00	
21.03.16	Sw Welch Clerk Sal Jan-Mar 2016	637.27	
21.03.16	HMRC PAYE Jan-Mar 16	175.82	
21.03.16	J Benson Caretaker Feb/Mar 2016	168.53	

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21.03.16	Todds re noticeboard work		25.20
24.03.16	DMH Meetings		135.00
31.03.16	WindowWise bus shelter windows		528.00
31.03.16	KH gift re 40 years service		54.34
			<b>14236.09</b>