

Darley & Menwith Parish Council
List of all payments year to date - 31 March 2020

Payments

01.04.19	YLCA subs	402.00
01.04.19	YLCA Clerk Course	115.00
10.04.19	npower cmas lights April	5.00
29.04.19	M Pearson Clerk Salary April	237.38
29.04.19	Focus on Darley subs and grant	250.00
10.05.19	npower cmas lights May	5.00
20.05.19	NiddPrint re Assembly	42.80
20.05.19	M Pearson Clerk Salary May	237.38
20.05.19	J Dowson Internal Audit	50.00
20.05.19	ICO - Data Protection Fee	40.00
20.05.19	Zurich Muncipal - Insurance renewal	403.45
20.05.19	Grant for CCCC parking work project	750.00
10.06.19	npower cmas lights June	5.00
24.06.19	M Pearson Clerk Salary June	237.38
24.06.19	M Pearson Allowances, admin, travel	103.16
10.07.19	npower cmas lights July	5.00
29.07.19	M Pearson Clerk Salary July	237.38
21.07.19	DMH room hire to July	110.00
29.07.19	Directions Planning Consultancy - Advice to July 2019	356.26
12.08.19	npower cmas lights August	5.00
27.08.19	M Pearson Clerk Salary August	237.38
01.09.19	Vision ICT - Website hosting to 31 October 2020	270.00
30.09.19	M Pearson Clerk Salary September	345.28
30.09.19	M Pearson Allowances, admin, travel	96.66
10.09.19	npower cmas lights September	5.00
20.09.19	TP Jones - Payroll to September 2019	27.00
01.10.19	Vision ICT - Email addresses and website name	43.20
28.10.19	M Pearson Clerk Salary October	237.38
09.10.19	NYCC - Traffic surveys	396.00
10.10.19	npower cmas lights October 2019	5.00
20.10.19	Caretaker - Junctions and verges	585.00
20.10.19	Caretaker - General duties	763.20
20.10.19	Caretaker - Village grass cuts x 6	2,160.00
10.11.19	npower cmas lights November 2019	5.00
25.11.19	M Pearson Clerk Salary November	237.38
25.11.19	D Hinds - Christmas light work including new timer	250.00
25.11.19	Cllr Welch - Travel expenses + Village Christmas Card donation	26.20
27.10.19	Royal British Legion - Remembrance Day Wreath	20.00
17.12.19	D Hinds - Additional Christmas light work	90.00
06.01.20	M Pearson Clerk Salary December	237.38
06.01.20	M Pearson Allowances, admin, travel	91.52
11.12.19	npower cmas lights December	5.00
20.12.19	TP Jones - Payroll to December 2019	27.00
20.01.20	M Pearson Clerk Salary January	237.38
10.01.20	npower cmas lights January	6.00
24.01.20	Parish Online renewal	36.00
24.02.20	M Pearson Clerk Salary February	237.38
24.02.20	SLCC subscription renewal	109.00
12.02.20	M Pearson - XL Displays noticeboards expense	388.87
10.02.20	npower cmas lights February	6.00
30.03.20	M Pearson Clerk Salary March	237.38
30.03.20	M Pearson Admin expenses and allowances March 2020	218.74
01.03.20	DMH Room hire to March 2020	150.00
10.03.20	npower cmas lights March	6.00
12.03.20	Avenue Printing House - Welcome Cards	57.60
20.03.20	TP Jones - Payroll to March 2020	27.00
23.03.20	Helen Flynn - Reimbursement of Community Support printing cost	40.00

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