

**Darley & Menwith Parish Council  
Payments 2017/18**

14.07.17	Focus on Darley Subs 2017/18	£50.00
19.04.17	YLCA Subs 2017/18	£388.00
10.04.17	npower Cmas tree Apr	£5.00
10.04.17	NiddPrint re Parish Assembly	£18.50
01.06.17	Darley Memorial Hall Grant	£400.00
10.05.17	npower Cmas tree May	£5.00
16.06.17	Hookstone Memorial Hall Grant	£500.00
14.06.17	Darley Cricket Club	£500.00
05.06.17	Information Commissioner DPAct	£35.00
01.06.17	Zurich re Ins 2017/18	£352.42
12.06.17	npower Cmas tree June	£5.00
30.06.17	Staples / SW stationery	£22.24
05.07.17	Vison lct Web upgrade half	£405.00
30.06.17	S Welch Admin exp	£138.57
30.06.17	FreeParking domain name	£59.97
03.07.17	Harron patrol re apr-jun	£16.25
30.06.17	S Welch clerk sal apr - jun	£650.05
11.07.17	HMRC PAYE apr - jun	£180.68
10.07.17	npower Cmas tree July	£5.00
09.08.17	YLCA re Chairman training	£45.00
09.08.17	H Flynn - travel to course	£47.20
10.08.17	npower Cmas Lights Aug	£5.00
31.08.17	VisionICT website upgrade	£405.00
20.09.17	Dacre Braithwaite School Clock	£500.00
15.11.17	Darley Memorial Hall meetings	£90.00
11.09.17	npower Cmas lights Sept	£5.00
13.10.17	pfk Littlejohn Ext Audit	£240.00
12.10.17	Vision ICT web annual fee	£270.00
05.10.17	Swelch Admin exp july-sept	£118.41
05.10.17	Swelch Clerk july - sept inc +30hrs	£915.15
13.10.17	HMRC PAYE etc july - sept	£292.82
10.10.17	npower Cmas lights Oct	£5.00
07.11.17	H Flynn travel exopenses	£40.00
29.11.17	S Welch re Internal Audit inks etc	£23.20
10.11.17	npower Cmas lights Nov	£5.00
04.12.17	J Benson grass cutting and caretaker	£3,606.24
06.12.17	Lights4Fun re Cmas lights	£439.23
08.12.17	Royal British Legion re poppy wreath	£20.00
11.12.17	npower Cmas lights Dec	£5.00
12.01.18	VisionICT re mailboxes	£43.20
10.01.18	HMRC re PAYE Sept - Dec 2017	£180.68
28.12.17	SW Welch Clerk salary Sept-Dec 17	£650.05
25.01.18	D Hinds re Christmas Lights	£200.00
30.01.18	SLCC re subs for 2018	£72.00
12.01.18	npower re Cmas lights Jan	£5.00
07.02.18	CCCC re interview meeting	£12.50
14.02.18	S Welch re Admin exp Oct Dec 17	£125.97
14.02.18	getmapping sub 2018	£36.00
12.02.18	npower re Cmas lights Feb	£5.00
23.03.18	YLCA re clerk advert	£15.00
10.03.18	npower re Cmas lights Mar	£5.00
	Dales & Bowland re Bus Service	£200.00
09.04.18	YLCA re 2 x Clerk training	£230.00
03.04.18	S Welch re Admin exp Jan - Mar 18	£140.49
03.04.18	S Welch Clerk salary Jan-Mar 18	£649.85
06.04.18	HMRC re PAYE Jan - Mar 18	£180.88
11.04.18	Directions Planning re Local Plan	£731.25

03.04.18	Staples re stationery	£89.84
05.04.18	Darley Memorial Hall meetings	£120.00
	Extra staffing	£200.00
05.04.18	Payroll admin (9 mths)	£58.50