

**Darley and Menwith Parish Council****List of payments made £100 or greater in the year ending 31 March 2019**

<b>Invoice date</b>	<b>Details</b>	<b>Amount (gross)</b>
01/04/18	Yorkshire Local Councils Association Subscription 18/19	395.00
11/04/18	Zurich Municipal re Insurance renewal 2018/19	356.87
26/04/18	Weltech Solutions Ltd - Accts work and training April 2018	227.99
30/04/18	Clerk Salary Apr-Jun 2018	533.33
30/04/18	PAYE re Clerk Salary Apr-Jun 2018	133.20
30/04/18	Clerk admin and travel expenses	155.31
31/07/18	Clerk Salary Jul 2018	241.66
01/09/18	Vision ICT re website	270.00
11/09/18	Yorkshire Local Councils Association - Training course fees x 3	365.00
27/09/18	Clerk Salary Aug 18	181.42
16/10/18	J Benson Grasscutting and Caretaker	3,555.00
22/10/18	Clerk Salary Oct 18	181.42
09/11/18	Darley School re gate grant	348.00
20/11/18	Lights4Fun Cmas Lights (DO VAT)	282.43
22/11/18	D Hinds Cmas Lights work	200.00
27/11/18	Clerk Salary Nov 18	408.07
27/11/18	PAYE re Clerk Salary Nov 18	101.80
15/01/19	British Bins re grit bin	104.52
28/01/19	S Welch re admin expenses	133.43
28/01/19	SLCC Subscription	106.00
28/01/19	Directions Planning Consultancy Advice re Local Plan	2,181.60
06/02/19	YLCA re Planning Seminars x 2	230.00
27/02/19	Clerk Salary Feb 19	237.38
27/02/19	Donation to Harrogate Cycle re Nidderdale Greenway study	100.00
04/03/19	CardiAid re defib	300.00
08/03/19	Directions Planning Consultancy Advice re major development	487.50
25/03/19	Darley Memorial Hall room bookings to March 2019	145.00
27/03/19	Clerk Salary Mar 19	237.38