

Expenditure 2019 to 2020

Invoice Date	Description	Debit Incl anyVAT £	VAT	Non-recoverable VAT	Statutory Power
-	Clerk's wages gross (April)	£	110.61		Local Government Act 1972, s112(2)
01.04.19	YLCA subscription	£	287.00		Local Government Act 1972 s143
22.04.19	Amazon - toner (reimburse clerk)	£	39.99	£ 6.67	Local Government Act 1972, s111(1)
04.05.19	CE&CM Walker - grasscutting April	£	352.80	£ 58.80	Highways Act 1980, s96 and Open Spaces Act 1906, s10(b)
06.05.19	Zurich Insurance	£	257.60		Local Government Act 1972, ss111(1),140; Employers Liability Compulsory Insurance Act 1969
11.05.19	Wilko - stationery (reimburse Clerk)	£	6.30	£ 1.05	Local Government Act 1972, s111(1)
01.06.19	CE&CM Walker - grasscutting May	£	235.20	£ 39.20	Highways Act 1980, s96 and Open Spaces Act 1906, s10(b)
10.06.19	Internal Audit - A Whitfield	£	75.00	£ -	The Accounts and Audit Regulations 2015
-	Clerk's Wages gross (May, June and tax refund)	£	452.03		Local Government Act 1972, s112(2)
09.06.19	Paddock Farm -bedding plants (reimburse Cllr Simpson)	£	23.49	£ 3.90	Highways Act 1980, s115B and Open Spaces Act 1906, s10(b)
29.06.19	CE&CM Walker - grasscutting June	£	235.20	£ 39.20	Highways Act 1980, s96 and Open Spaces Act 1906, s10(b)
-	Clerk's wages gross (July)	£	110.61		Local Government Act 1972, s112(2)
05.08.19	CE&CM Walker - grasscutting	£	235.20	£ 39.20	Highways Act 1980, s96 and Open Spaces Act 1906, s10(b)
-	Clerk's wages gross (August)	£	110.61		Local Government Act 1972, s112(2)
-	Data Protection Registration fee	£	40.00		Local Government Act 1972, s111(1)
17.07.19	Hambleton District Council fee for election	£	100.00		Local Government Act 1972, s111(1)
-	Clerk's wages gross (September)	£	110.61		Local Government Act 1972, s112(2)
20.08.19	Post Office - stamps & telephoneYLCA (reimburse clerk)	£	8.28		Local Government Act 1972, s111(1)
31.08.19	CE&CM Walker - grasscutting	£	235.20	£ 39.20	Highways Act 1980, s96 and Open Spaces Act 1906, s10(b)
29.08.19	Land Registry Fee	£	6.00		Local Government Act 1972, s111(1)
01.07.19	JJ Blair & Son - beddingplants (reimburse Cllr Simpson)	£	4.98	£ 0.83	Highways Act 1980, s115B and Open Spaces Act 1906, s10(b)
18.09.19	Play Safety Limited for RoSPA inspection	£	82.20	£ 13.70	Open Spaces Act 1906, Public Health Act 1875 s164
06.10.19	CE&CM Walker - grasscutting	£	235.20	£ 39.20	Highways Act 1980, s96 and Open Spaces Act 1906, s10(b)
-	Clerk's Wages gross October	£	110.62		Local Government Act 1972, s112(2)
15.10.19	Envelopes Wilko (reimburse clerk)	£	1.00	£ 0.17	Local Government Act 1972, s111(1)
17.10.19	Dobbies bedding plants (reimburse Cllr Simpson)	£	51.98	£ 8.67	Highways Act 1980, s115B and Open Spaces Act 1906, s10(b)
03.11.19	CE&CM Walker - grasscutting	£	117.60	£ 19.60	Highways Act 1980, s96 and Open Spaces Act 1906, s10(b)
06.11.19	NR Reed - gate repair	£	30.00		Open Spaces Act 1906, s10(b)
06.11.19	See the Sign Limited A Frame (reimburse clerk)	£	24.95		Local Government Act 1972, s111(1)
06.11.95	See the Sign Limited postage for A Frame (reimburse clerk)	£	7.95		Local Government Act 1972, s111(1)
07.11.19	ECNVHA for Village Hall Rental to August 2019	£	120.00		Local Government Act 1972, s111(1)
-	Clerk's wagesgross November	£	110.61		Local Government Act 1972, s112(2)
12.11.19	Wilko -paper (reimburse Clerk)	£	3.00	£ 0.50	Local Government Act 1972, s111(1)
25.11.19	Pro-grade - chalk pens (reimburse Clerk)	£	9.97	£ 1.66	Local Government Act 1972, s111(1)
-	Clerk's wages gross December	£	110.62		Local Government Act 1972, s112(2)
16.10.19	telephone HDC (reimburse clerk)	£	-		not claimed - clerk waived
-	Clerk's wages gross January	£	110.61		Local Government Act 1972, s112(2)
-	Clerk's wages gross February	£	110.61		Local Government Act 1972, s112(2)
13.01.20	BRM Ltd - grit/salt for gritbins	£	96.00	£ 16.00	
16.02.20	Amazon - printer toner cartridge (reimburse Clerk)	£	38.49	£ 6.42	
-	Clerk's wages gross March	£	110.62		Local Government Act 1972, s111(1)
03.03.20	Amazon- First Aid kit refills (reimburse Cllr Simpson)	£	13.56	£ 2.26	Local Government Act 1972, s111(1)
08.03.20	Amazon- USB memory stick (reimburse Clerk)	£	5.28	£ 0.88	Local Government Act 1972, s111(1)
09.03.20	Street-Floodsigns + postage(reimburse Cllr Simpson)	£	61.97	£ 9.00	Local Government Act 1972, s111(1)
06.03.20	Superdrug - First Aid kit refills (reimburse Cllr Simpson)	£	4.68	£ 0.78	Local Government Act 1972, s111(1)
		£	4,604.23	£ 346.89	