

# Ampleforth Parish Council

## Items of Expenditure over £100 - Year Ended 31st March 2015

DATE	PAYEE	DESCRIPTION	COST £
03.04.14	Millennium Sportsfield	Donation	185.00
	John Dawson	Grass Cutting	156.00
01.05.14	John Dawson	Grass Cutting	216.00
	L Pink	Clerk's Salary	391.17
	L Pink	Clerk's Expenses	137.70
	Richard Wedgewood	Grass Cutting of Millenium Green	200.00
	YLCA	Subscription	273.00
05.06.14	John Dawson	Grass Cutting	216.00
	L Pink	Clerk's Salary	391.26
	M.J. Young Tree Services	Tree Works	350.00
	Came & Company	Insurance	619.89
03.07.14	L Pink	Clerk's Salary	391.06
	L Pink	Clerk's Salary	391.06
	HMRC	PAYE	279.80
	Ampleforth Village Hall Hire	Room Hire	192.75
	Alec Thrower	Litter Picking	144.00
	Neil Beasley Dry Stone Waller	Repairs to wall in Millenium Green	940.00
	North Yorkshire County Council	Streetlighting	3,637.82
	North Yorkshire County Council	Streetlighting	183.41
	John Dawson	Grass Cutting	216.00
	Richard Wedgewood	Grass Cutting of Millenium Green	445.00
04.09.14	Richard Wedgewood	Grass Cutting of Millenium Green	354.00
	L Pink	Clerk's Salary	391.06
	John Dawson	Grass Cutting	216.00
	Community Payback Materials	Repairs	115.32
02.10.14	PKF Littlejohn External Audit	External Audit Fee	200.00
	John Dawson	Grass Cutting	432.00
	HMRC	PAYE	279.80
	L Pink	Clerk's Salary	391.26
	L Pink	Clerk's Expenses	125.92
	Richard Wedgewood	Grass Cutting of Millenium Green	2,200.00
	SLCC Membership	Subscription	101.00

13.11.14	L Pink	Clerk's Salary	391.06
	John Dawson	Grass Cutting	132.00
	Richard Wedgewood	Grass Cutting of Millenium Green	220.00
	SLCC	Training	99.00
	St Benedict's Church	Donation	250.00
04.12.14	L Pink	Clerk's Salary	391.06
	Alec Thrower	Litter Picking	144.00
	Gerard Thompson	Repairs	265.00
08.01.14	L Pink	Clerk's Salary	420.80
	HMRC	PAYE	287.40
05.02.15	L Pink	Clerk's Salary	399.37
05.03.15	L Pink	Clerk's Salary	399.17
	Gerard Thompson	Repairs	121.00
	M.J. Young Tree Services	Tree Works	300.00

Note: The above amounts exclude all reclaimed VAT