

## Escrick Parish Council

## Items of Expenditure over £100 for the period 01/04/2014 to 31/03/2015

<b>Date Expense Incurred</b>	<b>Net Amount</b>	<b>Summary</b>	<b>VAT Not reclaimable</b>
24/04/2014	£ 130.47	Clerk's Salary - March	N/A
07/04/2014	£ 130.47	Clerk's Salary - April	N/A
12/05/2014	£ 130.47	Clerk's Salary - May	N/A
12/05/2014	£ 1,645.00	External Audit 2012/13	No
12/05/2014	£ 1,123.50	Ringway Infrastructure Services - Repair of street lamp at Alleyway House, Main Street, Escrick	No
12/05/2014	£ 275.00	YLCA Membership 2014/15	N/A
09/06/2014	£ 100.89	nPower Streetlighting	No
09/06/2014	£ 1,634.65	nPower Streetlighting	No
07/07/2014	£ 130.47	Clerk's Salary - June	N/A
07/07/2014	£ 130.47	Clerk's Salary - July	N/A
07/07/2014	£ 228.39	Colour Options - Housing survey printing	No
07/07/2014	£ 348.72	Ringway Infrastructure Services - misc repairs	No
01/09/2014	£ 130.47	Clerk's Salary - August	N/A
01/09/2014	£ 130.47	Clerk's Salary - September	N/A
01/09/2014	£ 1,149.64	Came & Company Insurance Renewal	No
06/10/2014	£ 130.47	Clerk's Salary - October	N/A
06/10/2014	£ 100.00	External Audit Littlejohn LLP	No
12/11/2014	£ 1,803.55	Village Green Fencing Donation from Village Green Committee	No
03/11/2014	£ 130.47	Clerk's Salary - November	N/A
01/12/2014	£ 130.47	Clerk's Salary - December	N/A
01/12/2014	£ 1,760.00	Grass Cutting 2014 Tru-Green	No
24/01/2015	£ 130.47	Clerk's Salary - January	N/A
02/03/2015	£ 130.47	Clerk's Salary - February	N/A
02/03/2015	£ 130.47	Clerk's Salary - March	N/A