

ESCRICK PARISH COUNCIL

Expenditure over £100 2018/19

No	Details	Total
1	YLCA	£ 302.00
2	CH Guest (salary Mar)	£ 365.20
3	Npower Ltd	£ 106.24
4	Npower Ltd	£ 639.91
5	CH Guest (salary Apr)	£ 365.20
6	S Smowton (reimburse grass mats)	£ 183.00
7	CH Guest (sal May)	£ 365.20
8	CH Guest (receipted expenses)	£ 123.01
9	Dryland Developments (pond)	£ 1,200.00
10	CH Guest (sal Jun)	£ 365.20
11	Marmax Recycled Products (VG benches)	£ 652.80
12	Planet-C Services Ltd (Woodland Walk strimming)	£ 336.00
13	CH Guest (sal Jul/Aug)	£ 730.40
14	Came & Company (insurance)	£ 1,620.76
15	PKF Littlejohn (external audit)	£ 240.00
16	CH Guest (sal Sep)	£ 365.20
17	Planet-C Services Ltd (grass cutting)	£ 2,664.00
18	John Lancaster (reimburse VG tables)	£ 1,577.04
19	Escrick Developments Ltd (VG pond)	£ 1,259.71
20	Branches Out (tree surgery)	£ 925.00
21	CH Guest (sal Oct)	£ 365.20
22	Escrick Developments Ltd (VG plant, fixings, benches)	£ 471.34