

KIRKBY OVERBLOW PARISH COUNCIL

Expenditure of £100.00 and above in 2015/16

<u>Date</u>	<u>To Whom Paid</u>	<u>Particulars Of Expenditure</u>	<u>Cost</u>	<u>VAT</u>	<u>Total</u>
02/04/2015	Harrogate Borough Council	Application fee to name 'Orchard Lane' (unnamed lane in Kirkby Overblow)	£197.00		£197.50
25/04/2015	Yorkshire Local Councils Associations	Annual Subscription	£182.00		£182.00
25/04/2015	Zurich Municipal	Annual Insurance Premium	£319.58		£319.58
25/06/2015	JG Perry (Clerk)	Q1 - Salary (2015/16)	£216.00		£216.00
06/07/2015	Sam Hesselden Limited	Grass Cutting 1st Instalment	£1,196.00	£239.36	£1,436.16
01/09/2015	J A Bennett (Landscaper/Gardener)	Tennis Court & Footpath Clearing	£160.00		£160.00
03/10/2015	Lower Wharfedale Parish News	KOPC 2015/16 Annual Grant	£120.00		£120.00
03/10/2015	JG Perry (Clerk)	Q2 - Salary (2015/16)	£216.00		£216.00
30/10/2015	Sam Hesselden Limited	Grass Cutting 2nd Instalment	£1,914.88	£382.98	£2,297.86
30/11/2015	PC Business World	Computer / Printer Etc.	£440.02	£87.97	£527.99
18/12/2015	JG Perry (Clerk)	Q3 - Salary (2015/16)	£216.00		£216.00
22/01/2016	Vision ICT Ltd	For design/setup of KOPC website	£500.00	£100.00	£600.00
19/02/2016	Yorkshire Ambulance NHS Trust	Defibrillator/Cabinet/Training	£1,445.00	£254.00	£1,699.00
25/03/2016	JG Perry (Clerk)	Q3 - Salary (2015/16)	£216.00		£216.00