

Bewerley Parish Council**Payments over £100**

Bill	Cheque	Chq			
	21/03/2016	1046	13/04/16	YLCA Subscription 2016/17	280.00
	18/04/2016	1047	29/04/16	Clerk Salary 1-18 April 16	283.30
06/06/16	18/04/2016	1049	15/06/16	Community Links re Insurance	220.62
10/05/16	16/05/2016	1054	24/06/16	Caretaker Inv 475	138.75
	16/05/2016	1055	20/05/16	Clerk Salary bal April + May	710.00
	08/06/2016	1056	14/06/16	Clerk salary	139.89
06/06/16	08/06/2016	1059	14/06/16	Tranpsarency pc & printer	373.91
02/08/16	18/10/2016	1066	31/10/16	TruthLegal	420.00
14/10/16	18/10/2016	1068	25/10/16	Clerk's wages	817.03
	18/10/2016	1071	01/11/16	HMRC	295.72
04/06/16	01/11/2016	1072	30/11/16	GC Groundcare invoice 477	101.25
28/09/16	21/11/2016	1074	02/12/16	PKF Littlejohn LLP	120.00
19/10/16	21/11/2016	1075	05/12/16	HBC invoice 2867001	132.00
27/10/16	21/11/2016	1076	05/12/16	HBC invoice 2868535	200.00
07/10/16	21/11/2016	1077	05/12/16	HBC invoice 2864453	424.36
03/11/16	21/11/2016	1078	01/12/16	William Smith Greenhow signs	172.72
27/11/16	30/11/2016	1080	07/12/16	Clerk salary Nov 16	277.71
19/12/16	19/12/2016	1082	23/12/16	Clerk salary Dec 16	277.71
25/11/16	19/12/2016	1083	13/01/17	YLCA Clerk training inv 421-1617	115.00
16/01/17	16/01/2017	1086	17/02/17	PB Bowling club contribution	250.00
20/12/16	16/01/2017	1087	01/02/17	GC Groundcare Grass cutting inv 503	620.00
05/01/17	16/01/2017	1088	27/01/17	PBTC Remembrance Day	140.63
31/11/16	16/01/2017	1089	02/02/17	J Todd Inv 813586-0	220.49
19/01/17	27/01/2017	1092	01/02/17	clerk salary + add'l hours Jan 17	494.34
19/01/17	27/01/2017	1093	31/01/17	HMRC	120.40
17/02/17	27/02/2017	1094	08/03/17	Clerk salary 1-28 Feb	277.71
16/01/17	27/02/2017	1098	16/03/17	YLCA Training	230.00
09/01/17	27/02/17	1099	07/03/17	D Fletcher storage boxes	206.69
20/03/17	20/03/17	1101	29/03/17	T Dawson + add'l hours March 17	417.37
20/03/17	20/03/17	1102	28/03/17	HMRC	101.20
09/03/17	20/03/17	1104		2Commune website development	1,050.00