

**ALDWARE AREA PARISH COUNCIL**  
Expenditure statement at 13th May 2019

EXPENDITURE														
Month	Date	Details	Insurance	Subscriptions	Website	Newsletter	Salt bins	Play area garden	Expenses	Grass cutting	Clerk	Sundries	VAT	Net
June	5/6/18	Zurich Municipal insurance - Inv 31672821	£ 325.83											£ 325.83
Aug	8/8/18	Clerk's expenses July 2018							£ 72.00					£ 72.00
Aug	30/8/18	YLCA advertisement for Clerk vacancy - INV 384-1819										£ 15.00		£ 15.00
Aug	30/8/18	Clerk's expenses Aug 2018 (Advert for Clerk vacancy in Advertiser)							£ 96.00					£ 96.00
Oct	25/10/18	Playsafety Limited play area annual inspection - Inv 38679						£ 66.50					£ 13.30	£ 79.80
Oct	26/10/18	Membership to Community First Yorkshire (formerly RAY)		£ 35.00									£ 7.00	£ 42.00
Oct	31/10/18	G Hancock Grass cutting & hedge cutting - Inv 25								£ 810.00				£ 810.00
Oct	6/12/18	Contribution to Parish newsletter				£ 50.00								£ 50.00
Jan	12/1/19	NYCC salt bins					£ 75.00						£ 15.00	£ 90.00
Jan	23/1/19	Data protection										£ 35.00		£ 35.00
Jan	31/1/19	Clerk's wages Dec/Jan									£ 210.48			£ 210.48
Feb	12/2/19	PAYE to HMRC										£ 52.40		£ 52.40
Feb	12/2/19	Payroll services York CVS										£ 78.83	£ 15.77	£ 94.60
Feb	12/2/19	Parish Online subscription		£ 30.00									£ 6.00	£ 36.00
Feb	26/2/19	Clerk's wages Feb and one quarter of annual WFH allowance									£ 208.84			£ 208.84
Feb	26/2/19	Clerk's expenses							£ 39.81					£ 39.81
Mar	12/3/19	Payroll services York CVS										£ 6.33	£ 1.27	£ 7.60
Mar	14/3/19	Green bin subscription x2 HDC						£ 70.00						£ 70.00
Mar	29/03/2019	Clerk's wages Mar									£ 131.44			£ 131.44
Mar	27/03/2019	Tony Scarborough hedge cutting/grass topping								£ 144.00			£ 28.80	£ 172.80
Apr	03/04/2019	YLCA membership 2019-2020		£ 127.00										£ 127.00
Apr	03/04/2019	Payroll services York CVS										£ 6.33	£ 1.27	£ 7.60
Apr	08/04/2019	Granton Trading - rail sleepers for community garden						£ 337.50					£ 67.50	£ 405.00
Apr	12/04/2019	IBJ Health & Tech website			£ 91.11									£ 91.11
Apr	29/04/2019	Clerk's wages Apr									£ 131.44			£ 131.44
May	13/05/2019	Payroll services York CVS										£ 8.70	£ 1.74	£ 10.44
														£ -
		<b>TOTAL</b>	£ 325.83	£ 192.00	£ 91.11	£ 50.00	£ 75.00	£ 474.00	£ 207.81	£ 954.00	£ 682.20	£ 202.59	£ 157.65	£ 3,412.19