

Staveley & Copgrove Parish Council

Expenditure for the Financial Year 2019 - 2020

Date	Category	Supplier	Details	Amount
01/04/2019	Neighbourhood Plan	N. Horton	Printer Paper	£4.00
06/04/2019	Salaries	K. Haw	Quarterly Salary	£300.00
07/04/2019	Salaries	TP Jones	Annual Payroll Services	£78.00
10/04/2019	Asset Management	J. Rennison	Fell lime tree on VGW	£2,142.00
12/04/2019	Lease Fees	Harrogate Borough Council	Allotment Lease fee	£80.00
30/04/2019	Taxes & Levies	Swale & Ure Drainage Board	Annual Charge	£3.43
30/05/2019	Asset Management	J. Goulding	Post & Rail Repair VGW	£39.00
03/06/2019	Insurance	Norris & Fisher (Insurance Brokers) Ltd.	Annual Insurance Fee	£463.70
11/06/2019	Asset Management	Park Lane Playgrounds	Quarterly Play Area Inspection	£48.00
28/06/2019	Salaries	K. Haw	Quarterly Salary	£300.00
30/07/2019	Grass Cutting	A. Legg	Copgrove April-July 8 cuts	£424.00
07/08/2019	Hire Fees	Staveley & Copgrove Village Hall	Hall hire April 2019-March 2020	£250.00
07/08/2019	Subscriptions	Society of Local Council Clerks	Annual Membership from 07/08/2019	£81.00
16/08/2019	Asset Management	N. Horton	Padlock Recreation Field Gate	£17.59
13/09/2019	Asset Management	N. Horton	Chain Recreation Field Gate	£19.99
14/09/2019	Asset Management	Park Lane Playgrounds	Quarterly Play Area Inspection	£48.00
09/10/2019	Subscriptions	N. Horton	ICO Annual Registration	£40.00
16/10/2019	Traffic Management	North Yorkshire County Council	Traffic Surveys	£264.00
31/10/2019	Grass Cutting	A. Legg	Copgrove August-October 8 cuts	£424.00
01/11/2019	Stationary	N. Horton	Printer paper	£4.00
04/11/2019	Asset Management	Harrogate Borough Council	ROSPA Annual Play Area Inspection	£66.00
13/11/2019	Asset Management	J. Goulding	Post & Rail Repair VGW	£39.00
18/11/2019	Asset Management	J. Rennison	APLCHF Grant Works	£8,088.00
29/11/2019	Asset Management	C.G. Wyldbore	Hedge Cutting Recreation Field	£40.00
02/12/2019	Asset Management	J. Goulding	Recreation Field Gate Repairs	£180.00

Date	Category	Supplier	Details	Amount
02/12/2019	Grass Cutting	Harrogate Borough Council	Staveley Grass Cutting	£2,066.45
24/12/2019	Asset Management	D. Hargreaves	APLCHF Grant Works, Pinfold Gate	£564.00
20/01/2020	Asset Management	N. Horton	Recreation Field Gate Signs	£33.18
02/03/2020	Lease Fees	Staveley Relief in Need Charity	Recreation Field Annual Fee	£70.00
09/03/2020	Asset Management	Park Lane Playgrounds	Quarterly Play Area Inspection	£48.00
20/03/2020	Salaries	TP Jones	Annual Payroll Services	£78.00
Total				£16,303.34