

Oxenhope Parish Council
Financial Year 2016/2017
Expenditure over £100

Date	Payee	Detail	Payments
			£
13/04/16	Oxenhope PCC	Outreach Magazine	125.00
13/04/16	Digital Nomads Limited	Polldaddy annual subscription	173.64
13/04/16	YLCA	Annual subscription	547.00
13/04/16	Clerk	Salary	786.52
13/04/16	Digital Nomads Limited	Website Development	1,038.00
11/05/16	Came & Company	Insurance	491.16
11/05/16	Clerk	Salary	793.56
07/06/16	Post Office	HMRC - NI payments	105.27
07/06/16	Clerk	Purchase of Ipad	378.00
07/06/16	Clerk	Salary	793.56
13/07/16	Digital Nomads Limited	Annual hosting and domain name registration	419.59
13/07/16	Clerk	Salary	793.56
13/07/16	CoBMDC	Contribution to Oxenhope Youth Club	1,414.22
10/08/16	Clerk	Salary	793.56
14/09/16	Post Office	HMRC - NI payments	105.27
14/09/16	YLCA	Meeting	190.00
14/09/16	Clerk	Salary	793.56
12/10/16	PKF Littlejohn LLP	External audit	120.00
12/10/16	Green Hill Landscapes Ltd	Weed control - Marsh Common	192.00
12/10/16	Clerk	Salary	793.56
09/11/16	M K Illumination UK Ltd	Christmas lights	517.69
09/11/16	Clerk	Salary	793.56
14/12/16	Post Office	HMRC - NI payments	105.27
14/12/16	Digital Nomads Limited	Website management and content population	648.00
14/12/16	Clerk	Salary	793.56
11/01/17	Victor Blackman	Fixing Christmas lights	100.00
11/01/17	Oxenhope PCC	Printing reports in Outreach Magazine	250.00
11/01/17	Clerk	Salary	793.56
08/02/17	Clerk	Use of offices	252.00
08/02/17	CoBMDC	Recovery of Allotment grant	664.00
08/02/17	Keighley Tree Services	Work in Rose Garden	720.00
08/02/17	Clerk	Salary	793.56
08/02/17	Clerk	Pension	1,128.40
08/02/17	Prudential International	Financial Advice	400.00
09/03/17	Digital Nomads Limited	Polldaddy annual subscription	210.00
09/03/17	Imperative Training Limited	Purchase of two defibrillators	4,129.20
31/03/17	Clerk	Salary	577.41