

**Oxenhope Parish Council**  
**Expenditure over £100**  
**2017/18**

<b>Date</b>	<b>Detail</b>	<b>Description</b>	<b>Amount</b>
12/07/14	SLCC Enterprises	Training course - Allotments	£174.00
12/04/17	CMBC	Recruitment advert	£108.00
12/04/17	SLCC	ILCA fee	£118.80
12/04/17	SLCC	Membership	£121.00
12/04/17	Digital Nomads	Website Training	£174.00
12/04/17	Post Office	PAYE & NI	£230.70
12/04/17	Imperative Training Ltd.	Defibrillator training	£300.00
12/04/17	Worth Valley Young Farmers	Participatory Budget Scheme grant	£470.00
12/04/17	Oxenhope Under Fives	Participatory Budget Scheme grant	£500.00
12/04/17	Oxenhope CC	Participatory Budget Scheme grant	£500.00
12/04/17	Oxenhope Social Club	Participatory Budget Scheme grant	£500.00
12/04/17	YLCA	Membership	£678.00
12/04/17	CIQ	Neighbourhood Planning consultancy	£1,594.50
12/04/17	Staffing Costs	Pension	£2,706.45
02/05/17	Staffing Costs	Salary	£577.41
10/05/17	Jacob Mitchell	Stones for allotments road	£100.00
10/05/17	Oxenhope PCC	Outreach - Spring	£125.00
10/05/17	CIQ	Neighbourhood Planning consultancy	£4,695.60
31/05/17	Staffing costs	Salary	£583.44
14/06/17	Staffing	Expenses	£185.30
14/06/17	Digital Nomads	Domain Name	£429.59
14/06/17	Came & Company	Insurance	£477.26
14/06/17	Bradford MDC	Youth Club	£3,284.21
30/06/17	Staffing costs	Salary	£583.44
12/07/17	Oxenhope Methodist Church	Hire of church	£130.00
12/07/17	A. Sunderland	Allotment work	£216.00
12/07/17	Post Office	PAYE & NI	£487.30
31/07/17	Staffing Costs	Salary	£583.44
09/08/17	X2 Connect	Paint & Sign Defibrillators	£139.18
09/08/17	Bradford MDC	Additional Youth Club sessions	£827.06
31/08/17	Staffing Costs	Salary	£583.44
13/09/17	YLCA	Clerks' course	£115.00
13/09/17	PKF Littlejohn	External audit	£240.00
02/10/17	Staffing Costs	Salary	£583.44
11/10/17	Sign and Design Ltd.	Signs for defibrillators	£115.20
11/10/17	MWT Electrical	Electrical work - defibrillators	£220.00
11/10/17	Post Office	PAYE and NI	£487.30
31/10/17	Staffing Costs	Salary	£583.44
08/11/17	Green Hill Landscapes Ltd.	Knotweed Marsh Common	£144.00
08/11/17	Jacob Mitchell	Stone for allotments	£192.00
08/11/17	P. McManus	Electrical supplies	£266.40
30/11/17	Staffing Costs	Salary	£583.44
13/12/17	Peter McManus	Work on trench and conduit Rose Garden	£100.00
13/12/17	Staffing Costs	Expenses and mileage	£174.69
13/12/17	MWT Electrical	Electrical supply Rose Garden	£300.00
13/12/17	Digital Nomads	Training and website development	£628.20
02/01/18	Staffing Costs	Salary	£583.44
14/01/18	SLCC	Membership	£128.00
14/01/18	HMRC	PAYE & NI	£487.30
31/01/18	Staffing Costs	Salary	£583.44
14/02/18	Oxenhope PCC	Outreach Autumn and Winter	£250.00
14/02/18	Digital Nomads	Pixsy License	£300.00
14/02/18	CIQ	Neighbourhood Planning consultancy	£4,470.00
28/02/18	Staffing Costs	Salary	£583.44
14/03/18	Digital Nomads	Polldaddy	£234.00
14/03/18	AWB Charlesworth	Legal advice	£333.00
31/03/18	Staffing Costs	Salary	£583.44