

Lothersdale Parish Council - payments over £100 for the year 2018-19

<b>Date</b>	<b>Payee</b>	<b>Description</b>	<b>Gross</b>	<b>Net</b>	<b>VAT</b>
12.04.18	YLCA	Subscription	203.00	203.00	
12.04.18	CDC	Street Lighting Costs	195.07	162.56	32.51
12.04.18	D Davies	Craven Herald Advert	118.80	99.00	19.80
31.05.18	Zurich	Insurance	1,108.47	1,108.47	
31.05.18	J C Cowgill	Rec Temp Fencing	184.06	153.38	30.68
14.06.18	NYCC	Footpath Lighting Main.	259.24	216.03	43.21
14.06.18	A Mallinson	Playground Project Man.	1,000.00	1,000.00	
12.07.18	CDC	Election Expenses	688.51	688.51	
12.07.18	J L Robinson	Internal Auditor	180.00	180.00	
13.09.18	J C Cowgill	Mats for Woodland Walk Path	600.00	500.00	100.00
13.09.18	J C Cowgill	Rec Maintenance	1,800.00	1,500.00	300.00
13.09.18	Play Inspection Co	Rec Annual Inspection	132.00	110.00	22.00
13.09.18	PKF Littlejohn LLP	External Audit	360.00	300.00	60.00
13.09.18	E Wilson	Hire of Bouncy Castle for openday	100.00	100.00	
11.10.18	S Cullen	Plants for the War Memorial	102.67	102.67	
13.12.18	Space3	Park rubbish bin signs	234.00	195.00	39.00
13.12.18	Space3	Dog waste bins x 3	341.47	284.56	56.91
10.01.19	South Craven Community Library	Library Funding	194.00	194.00	
10.01.19	Craven DC	Data Protection Officer Service	150.00	125.00	25.00
11.02.19	Puddle Digital	Website hosting	162.00	135.00	27.00
11.02.19	Wild Trout Trust	Beck maintenance	500.00	500.00	
11.02.19	J C Cowgill	Park Maintenance	1,800.00	1,500.00	300.00