

Luttons Parish Council
Income/Expenditure Year End 2016/2017
Items of expenditure over £100

Published in compliance with the Smaller Authorities (Transparency Requirements)(England) Regulations 2015 (Statutory Instrument No. 494, 2015)

Date of commitment	Date of payment	Payee	Cheque No.	Amount	Recoverable VAT	Purpose of expenditure
05/04/2016	14/06/2016	A E Smith (Kilham) Ltd	546	£240.00	£40.00	Verge cutting throughout parish
05/04/2016	09/09/2016	A E Smith (Kilham) Ltd	554	£240.00	£40.00	Verge cutting throughout parish
05/04/2016	16/11/2016	A E Smith (Kilham) Ltd	559	£240.00	£40.00	Verge cutting throughout parish
27/04/2016	03/05/2016	A Macdonald (Clerk)	545	£443.14	£73.85	Reimbursement (from grant income) of expense in purchase of laptop for Council business
03/05/2016	03/05/2016	Zurich Municipal	544	£251.85	Nil	Public liability and associated insurance
06/10/2016	07/10/2016	Office Depot International	557	£100.79	£16.80	Purchase (from grant income) of laser printer for Council business
17/11/2016	05/01/2017	Ryedale Land Surveys	560	£720.00	Nil	Survey of school site in preparation of hub feasibility study (from grant income)
18/03/2017	18/03/2017	Yorkshire Local Councils Association	562	£128.00	Nil	Legal compliance advice to Council 2017/18
18/03/2017	18/03/2017	A Macdonald (Clerk)	563	£149.05	£24.63	Clerk's expenses including storage boxes, printer cartridges, leaflet holders and paper