

				13. Smaller authorities should publish the details of each individual item of expenditure above £100. Publishing a complete list of expenditure transactions will also meet this requirement. Expenditure information should be published for each individual spending transaction above £100 rather than each item			
				a. date the expenditure was incurred	b. summary of the purpose of the expenditure	c. amount, and	d. Value Added Tax that cannot be recovered.
DETAILS							
29-Mar	Church of St Mary & St Alkelda (R111)	Church of St Mary & St Alkelda (R111)		31/01/2018	Charitable donation re use of church for R111 Festival, costs covered by ticket sales	£ 100.00	
21-Dec	Matthew Lewis (R111 speaker)	Matthew Lewis (R111 speaker)		31/01/2018	Speaker's expenses for R111 Festival, costs covered by ticket sales	£ 100.00	
29-Mar	Middleham Key Centre (R111)	Middleham Key Centre		31/01/2018	Charitable donation re ticket sales for R111 Festival, costs covered by ticket sales	£ 100.00	
13-Oct	PKF Littlejohn LLP	PKF Littlejohn LLP		27/09/2017	External Audit fee	£ 100.00	
21-Dec	Robert C Woosnam-Savage (R111 speaker)	Robert C Woosnam-Savage (R111 speaker)		31/01/2018	Speaker's expenses for R111 Festival, costs covered by ticket sales	£ 100.00	
16-Nov	Royal British Legion	Royal British Legion		25/10/2017	Donation for remembrance wreath, s237 LGA	£ 100.00	
06-Dec	MKC room hire costs, photocopying	BT (telephone)		06/12/2017	Room hire, photocopying, heat light and power contribution towards office costs	£ 102.24	
27-Mar	BT (telephone)	BT (telephone)		29/03/2018	Telephone	£ 103.61	
17-Aug	YLCA	Yorkshire Local Council's Association		27/09/2017	Burial Ground Manager Training Course	£ 115.00	
27-Jun	BT (telephone)	BT (telephone)		28/07/2017	Telephone	£ 116.86	
15-Apr	HMRC	Broxap Limited		Recurrent expenditure per Clerk contract of employment dated 23 February 2016 approved minute 7.1 528/16 24 February 2016 as amended from time to time	Salary costs	£ 119.08	
15-May	SLCC	Society of Local Council Clerks		24/05/2017	Professional subscription, provides legal advice	£ 119.08	
15-Jun	HMRC - tax and NI	Kim Duke (internal audit fee)		Clerk contract of employment dated 23 February 2016 approved minute 7.1 528/16 24 February 2016 and amended from time to time	Salary costs	£ 119.08	
13-Jul	HMRC - tax and NI	W Braithwaite & Sons		Clerk contract of employment dated 23 February 2016 approved minute 7.1 528/16 24 February 2016 and amended from time to time	Salary costs	£ 119.08	
18-Aug	HMRC - tax and NI	Mrs A Adams		Clerk contract of employment dated 23 February 2016 approved minute 7.1 528/16 24 February 2016 and amended from time to time	Salary costs	£ 119.28	
12-Oct	HMRC - tax and NI	Yorkshire Ambulance Service		Clerk contract of employment dated 23 February 2016 approved minute 7.1 528/16 24 February 2016 and amended from time to time	Salary costs	£ 119.28	
15-Oct	HMRC - tax and NI	HMRC		Recurrent expenditure per Clerk contract of employment dated 23 February 2016 approved minute 7.1 528/16 24 February 2016 as amended from time to time	Tax and National Insurance contributions	£ 119.28	
15-Nov	HMRC - tax and NI	RDC (Play area inspections)		Clerk contract of employment dated 23 February 2016 approved minute 7.1 528/16 24 February 2016 and amended from time to time	Salary costs	£ 119.28	
22-Dec	HMRC - tax and NI	RDC (Play area inspections)		Clerk contract of employment dated 23 February 2016 approved minute 7.1 528/16 24 February 2016 and amended from time to time	Salary costs	£ 119.28	
16/01/2018	HMRC - tax and NI	YLCA (membership 2017-18)		Clerk contract of employment dated 23 February 2016 approved minute 7.1 528/16 24 February 2016 and amended from time to time	Salary costs	£ 119.28	
15-Feb	HMRC - tax and NI	HMRC		Recurrent expenditure per Clerk contract of employment dated 23 February 2016 approved minute 7.1 528/16 24 February 2016 as amended from time to time	Tax and National Insurance contributions	£ 119.28	
16-Mar	HMRC - tax and NI	R Handley & Sons		Clerk contract of employment dated 23 February 2016 approved minute 7.1 528/16 24 February 2016 and amended from time to time	Salary costs	£ 119.28	
16-Oct	Playsafety Limited	Playsafety Limited		27/09/2017	Annual inspection of play equipment	£ 133.00	
13-Oct	Broxap Limited	Broxap Limited		27/09/2017	Cycle stands	£ 137.00	
17/01/2018	SLCC	Society of Local Council Clerks		06/12/2017	Professional subscription, provides legal advice	£ 147.00	
29-Jun	Kim Duke (internal audit fee)	Kim Duke (internal audit fee)		28/07/2017	Internal Audit Fee	£ 150.00	
16/01/2018	W Braithwaite & Sons	W Braithwaite & Sons		29/03/2018	Christmas tree, paid under s137 LGA 1972	£ 170.83	
31-Jan	Mrs A Adams	Resident volunteer		31/01/2018	Children's Christmas party, reimbursement of shopping paid under s137 LGA 1972	£ 176.40	
29-Mar	MKC room hire costs, photocopying	Inhabitant Householders		29/03/2018	Room hire, photocopying, heat light and power contribution towards office costs	£ 181.60	
21-Dec	Dr C Wilkinson (R111 speaker)	Dr C Wilkinson (R111 speaker)		31/01/2018	Speaker's expenses for R111 Festival, costs covered by ticket sales	£ 200.00	
10-May	Yorkshire Ambulance Service	Yorkshire Ambulance Service		25/04/2017	Defibrillator training costs	£ 200.00	
12-Oct	MKC room hire costs, photocopying	Middleham Key Centre		27/09/2017	Room hire, photocopying, heat light and power contribution towards office costs	£ 236.42	
12-Apr	RDC (Play area inspections)	Richmondshire District Council		29/03/2017	Monthly inspections of play equipment	£ 252.07	
28-Mar	RDC (Play area inspections)	Richmondshire District Council		29/03/2018	Monthly inspections of play equipment	£ 252.07	
12-Apr	YLCA (membership 2017-18)	Yorkshire Local Council's Association		29/03/2017	Professional subscription, provides legal advice	£ 287.00	

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DETAILS							
10-May	MKC room hire costs, photocopying, HLP	Middleham Key Centre	25/04/2017	Room hire, photocopying, heat light and power contribution towards office costs	£	289.32	
29-Mar	HMRC - tax and NI	HMRC	Recurrent expenditure per Clerk contract of employment dated 23 February 2016 approved minute 7.1 528/16 24 February 2016 as amended from time to time	Tax and National Insurance contributions	£	301.35	
17-Aug	R Handley & Sons	R Handley & Sons	26/07/2017	Seniors' coach outing, per S137 LGA 1972	£	340.00	
02-Nov	MKC room hire costs, photocopying, HLP	Middleham Key Centre	25/10/2017	Room hire, photocopying, heat light and power contribution towards office costs	£	361.16	
17-Aug	KC Conveniences (R111)	KC Conveniences (R111)	26/07/2017	Toilet hire, R111 festival (costs covered by ticket sales)	£	370.00	
29-Mar	Clerks Salary	David Keep	Clerk contract of employment dated 23 February 2016 approved minute 7.1 528/16 24 February 2016 and amended from time to time	Salary costs	£	423.34	
02-Jul	S Tineman for Amicorum Re-enactors (R111)	S Tineman for Amicorum Re-enactors (R111)	26/07/2017	Entertainment expenses for R111 Festival, costs covered by ticket sales	£	500.00	
15-Nov	Clerks Salary	David Keep	Clerk contract of employment dated 23 February 2016 approved minute 7.1 528/16 24 February 2016 and amended from time to time	Salary costs	£	919.22	
06-Dec	Clerks Salary	David Keep	Clerk contract of employment dated 23 February 2016 approved minute 7.1 528/16 24 February 2016 and amended from time to time	Salary costs	£	919.22	
16/01/2018	Clerks Salary	David Keep	Clerk contract of employment dated 23 February 2016 approved minute 7.1 528/16 24 February 2016 and amended from time to time	Salary costs	£	919.22	
15-Feb	Clerks Salary	David Keep	Clerk contract of employment dated 23 February 2016 approved minute 7.1 528/16 24 February 2016 and amended from time to time	Salary costs	£	919.22	
16-Mar	Clerks Salary	David Keep	Clerk contract of employment dated 23 February 2016 approved minute 7.1 528/16 24 February 2016 and amended from time to time	Salary costs	£	919.22	
15-Oct	Clerks Salary (October)	David Keep	Clerk contract of employment dated 23 February 2016 approved minute 7.1 528/16 24 February 2016 and amended from time to time	Salary costs	£	919.22	
12-Oct	Clerks Salary (September - late)	David Keep	Clerk contract of employment dated 23 February 2016 approved minute 7.1 528/16 24 February 2016 and amended from time to time	Salary costs	£	927.47	
18-Aug	Clerk's Salary	David Keep	Clerk contract of employment dated 23 February 2016 approved minute 7.1 528/16 24 February 2016 and amended from time to time	Salary costs	£	927.48	
15-May	Clerk's Salary	David Keep	Clerk contract of employment dated 23 February 2016 approved minute 7.1 528/16 24 February 2016 and amended from time to time	Salary costs	£	927.67	
15-Jun	Clerk's Salary	David Keep	Clerk contract of employment dated 23 February 2016 approved minute 7.1 528/16 24 February 2016 and amended from time to time	Salary costs	£	927.67	
15-Jul	Clerk's Salary	David Keep	Clerk contract of employment dated 23 February 2016 approved minute 7.1 528/16 24 February 2016 and amended from time to time	Salary costs	£	927.67	
15-Apr	Clerks salary, D Keep, April	David Keep	Clerk contract of employment dated 23 February 2016 approved minute 7.1 528/16 24 February 2016 and amended from time to time	Salary costs	£	927.67	
26-Feb	T & ME Jackson	T & ME Jackson	26/02/2018	Christmas lights; annual inspection and switching on, paid under s137 LGA 1972	£	954.00	
02-Jul	Trouvere (R111)	Trouvere (R111)	26/07/2017	Entertainment expenses for R111 Festival, costs covered by ticket sales	£	1,000.00	
25-May	Zurich Municipal	Zurich Municipal	24/05/2017	Property and liability insurance cover	£	1,153.31	