

GATEFORTH PARISH COUNCILPayments made over £100 during 2016/17

No	Details	Total	VAT not reclaimable
1	YLCA	£ 116.00	n/a
2	CH Guest (sal Mar-May)	£ 287.10	n/a
3	C Shaw (grass/verges)	£ 324.00	no
4	Came & Co (insurance)	£ 164.25	n/a
5	G Mudford & Sons (marquee)	£ 1,788.00	n/a
6	C Shaw (grass/verges)	£ 624.00	n/a
7	Gateforth Golden Jubilee	£ 540.00	n/a
8	HMRC (Q1)	£ 194.00	n/a
9	CH Guest (sal - Jun)	£ 155.20	n/a
10	C Shaw (grass/verges)	£ 324.00	no
11	C Shaw (grass/verges)	£ 216.00	no
12	CH Guest (sal-Sep incl tax refund)	£ 432.69	n/a
13	C Shaw (grass/verges)	£ 456.00	no
14	CH Guest (sal - Oct/Nov)	£ 299.18	n/a
15	D Osborne (reimburse Xmas lights)	£ 299.99	no
16	CH Guest (sal Dec/Jan)	£ 299.18	n/a
17	CH Guest (sal Feb)	£ 149.69	n/a
18	CH Guest (mileage)	121.05	n/a