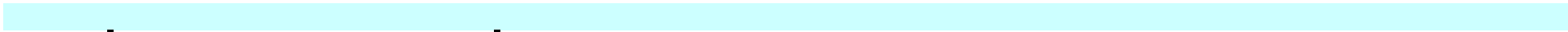


Incurred Date	Paid Date	To	Service	Net
01/04/2017	3 Apr 17	YLCA	17/18 sub	283.00
06/04/2017	8 May 17	St Mary's Church	17/18 churchyard maint	211.68
06/04/2017	8 May 17	B&CVH	17/18 ground maint cont	700.00
17/04/2017	8 May 17	Came & Co	insurance	462.41
15/05/2017	15 May 17	N Barnes	Gardening 1 of 8	377.50
15/06/2017	15 Jun 17	N Barnes	Gardening 2 of 8	377.50
17/07/2017	17 Jul 17	N Barnes	Gardening 3 of 8	377.50
15/08/2017	15 Aug 17	N Barnes	Gardening 4 of 8	377.50
31/07/2017	4 Sep 17	PKF Littlejohn	2016/17 external audit	120.00
15/09/2017	15 Sep 17	N Barnes	Gardening 5 of 8	377.50
04/09/2017	2 Oct 17	Scalby Library	Grant	500.00
16/10/2017	16 Oct 17	N Barnes	Gardening 6 of 8	377.50
15/11/2017	15 Nov 17	N Barnes	Gardening 7 of 8	377.50
23/10/2017	4 Dec 17	Playgroup	Refund of duplicated payment	199.00
10/10/2017	4 Dec 17	Scarborough CAB	Donation	100.00
15/12/2017	15 Dec 17	N Barnes	Gardening 8 of 8	377.50
01/12/2017	8 Jan 18	T Harland	Rural verge cutting	970.00





Agency (SBC) CHURCHYARDS
Donations Made



