

Incurred Date	Paid Date	To	Service	Net
01/04/2019	1 Apr 19	YLCA	19/20 sub	291.00
15/04/2019	15 Apr 19	N Barnes	Gardening 1 of 8	394.00
18/04/2019	13 May 19	Came & Co	insurance	485.81
01/05/2019	13 May 19	J Rotherham & Co	War memorial repair/clean	1530.00
06/04/2019	13 May 19	St Mary's Church	19/20 churchyard maint	222.39
06/04/2019	13 May 19	B&CVH	19/20 ground maint cont	700.00
15/05/2019	15 May 19	N Barnes	Gardening 2 of 8	394.00
20/05/2019	3 Jun 19	Charters Reid	Reading Rooms Valuation	450.00
17/06/2019	17 Jun 19	N Barnes	Gardening 3 of 8	394.00
15/06/2019	1 Jul 19	Came & Co	insurance (additional premium on	176.25
15/06/2019	1 Jul 19	T Hicks	Paint reading rooms	359.00
15/07/2019	15 Jul 19	N Barnes	Gardening 4 of 8	394.00
15/08/2019	15 Aug 19	N Barnes	Gardening 5 of 8	394.00
16/09/2019	16 Sep 19	N Barnes	Gardening 6 of 8	394.00
15/10/2019	15 Oct 19	N Barnes	Gardening 7 of 8	394.00
22/10/2019	4 Nov 19	LITE	xmas light replacement transform	115.00
11/11/2019	12 Nov 19	GoPlastic	2 seats (NYMNP grant funded)	724.00
15/11/2019	15 Nov 19	N Barnes	Gardening 8 of 8	394.00
17/11/2019	2 Dec 19	T Harland	Rural verge cutting	970.00
17/11/2019	2 Dec 19	Scalby Library	Grant	250.00
20/12/2019	6 Jan 20	Centurion Windows	Replace playgroup back window	312.50
15/01/2020	21 Jan 20	Craig Hiley	Install 2 seats (NYMNP grant funde	165.12
01/03/2020	4 Mar 20	St Mary's Church	Hall hire April 2019-Mar 2020	110.00



