

cpc payments over £100 2022-23.xls

Invoice Date	Paid Date	To	Service	£ Net
1 Apr 22	18 May 22	St Mary's Church	22/23 churchyard maint	£234.36
1 Apr 22	7 Apr 22	YLCA	22/23 sub	£308.00
1 Apr 22	18 May 22	B&CVH	22/23 ground maint cont	£700.00
1 May 22	18 May 22	Kompan	Gate/fencing	£1,548.25
1 May 22	23 May 22	Village fund	Donation for Platinum Jubilee celebrations	£250.00
1 May 22	23 May 22	Zurich	Insurance	£766.51
27 May 22	27 May 22	N Barnes	Gardening 1 of 8	£425.00
1 Jun 22	8 Jun 22	Sneakytrick	Web hosting to June 2023	£120.00
27 Jun 22	27 Jun 22	N Barnes	Gardening 2 of 8	£425.00
1 Jul 22	7 Jul 22	Cloughton PCC	Hall hire, Sept 21- June 22	£110.00
27 Jul 22	27 Jul 22	N Barnes	Gardening 3 of 8	£425.00
30 Aug 22	30 Aug 22	N Barnes	Gardening 4 of 8	£425.00
1 Sep 22	7 Sep 22	Community Hearbeat	Defib into phonebox	£2,570.00
1 Sep 22	7 Sep 22	Greenbarnes	Noticeboard	£756.98
1 Sep 22	7 Sep 22	PKF Littlejohn	21/22 external audit	£300.00
1 Sep 22	7 Sep 22	AC Large	Fix noticeboard	£140.00
15 Sep 21	7 Sep 22	Kompan	Retention invoice playground	£3,074.25
1 Oct 22	8 Sep 22	Scarborough CAB	Donation	£150.00
27 Sep 22	27 Sep 22	N Barnes	Gardening 5 of 8	£425.00
1 Oct 22	5 Oct 22	T Harland	Rural verge cutting	£1,070.00
27 Sep 22	27 Sep 22	N Barnes	Gardening 6 of 8	£425.00
1 Nov 22	9 Nov 22	M Eyres	Painting seats	£410.00