

| Incurring Date | Paid Date | To | Service | Net |
|----------------|-----------|------------------|-----------------------------|--------|
| 1/04/16 | 5 Apr 16 | YLCA | 2016/17 sub | 403.00 |
| 3/05/16 | 3 May 16 | Cloughton PCC | 16/17 Churchyard maint cont | 494.61 |
| 3/05/16 | 3 May 16 | B&C Village Hall | 16/17 Ground maint cont | 750.00 |
| 11/04/16 | 3 May 16 | Broker Network | Insurance | 273.75 |
| 16/05/16 | 16 May 16 | N Barnes | Verges/Gardening 1 of 10 | 800.00 |
| 15/06/16 | 15 Jun 16 | N Barnes | Verges/Gardening 2 of 10 | 800.00 |
| 12/07/16 | 15 Jul 16 | Solway Direct | Rimington seat | 285.00 |
| 11/07/16 | 15 Jul 16 | J Cherry | Tidy war memorial | 250.00 |
| 15/07/16 | 15 Jul 16 | N Barnes | Verges/Gardening 3 of 10 | 800.00 |
| 17/08/16 | 17 Aug 15 | N Barnes | Verges/Gardening 4 of 10 | 800.00 |
| 15/09/16 | 15 Sep 16 | N Barnes | Verges/Gardening 5 of 10 | 800.00 |
| 17/10/16 | 17 Oct 16 | N Barnes | Verges/Gardening 6 of 10 | 800.00 |
| 30/09/16 | 1 Nov 16 | G Hicks | Seats painting | 390.00 |
| 30/09/16 | 1 Nov 16 | G Hicks | Bus shelter painting | 285.00 |
| 15/11/16 | 15 Nov 16 | N Barnes | Verges/Gardening 7 of 10 | 800.00 |
| 15/11/16 | 6 Dec 16 | T Harland | Rural verge cutting | 505.00 |
| 15/12/16 | 15 Dec 16 | N Barnes | Verges/Gardening 8 of 10 | 800.00 |
| 29/11/16 | 3 Jan 17 | N Barnes | Prickybeck | 220.00 |
| 29/11/16 | 3 Jan 17 | N Barnes | Rose beds | 165.00 |
| 29/11/16 | 3 Jan 17 | N Barnes | Weed spraying | 180.00 |
| 16/01/17 | 16 Jan 17 | N Barnes | Verges/Gardening 9 of 10 | 800.00 |



