

Invoice/Incurred Date	Paid Date	To	Service	Net
01/04/2017	4 Apr 17	YLCA	2017/18 sub	414.00
17/04/2017	2 May 17	Broker Network	Insurance	280.00
06/04/2017	2 May 17	Cloughton PCC	17/18 Churchyard maint cont	499.56
06/04/2017	2 May 17	B&C Village Hall	17/18 Ground maint cont	750.00
16/05/2017	16 May 17	N Barnes	Verges/Gardening 1 of 8	1000.00
15/06/2017	15 Jun 17	N Barnes	Verges/Gardening 2 of 8	1000.00
17/07/2017	17 Jul 17	N Barnes	Verges/Gardening 3 of 8	1000.00
09/08/2017	5 Sep 17	N Barnes	Prickybeck	220.00
09/08/2017	5 Sep 17	N Barnes	Rosebeds	165.00
09/08/2017	5 Sep 17	N Barnes	Weedspray	180.00
02/08/2017	5 Sep 17	PKF Littlejohn	2016/17 external audit	120.00
15/09/2017	15 Sep 17	N Barnes	Verges/Gardening 5 of 8	1000.00
02/09/2017	3 Oct 17	Flinton	Rural verge cutting	300.00
05/09/2017	3 Oct 17	Scalby Library	Grant	750.00
16/10/2017	16 Oct 17	N Barnes	Verges/Gardening 6 of 8	1000.00
30/09/2017	7 Nov 17	G Hicks	Seats painting	430.90
30/09/2017	7 Nov 17	G Hicks	Bus shelter painting	325.00
24/10/2017	7 Nov 17	John P Martin & Co	1st regn Jleefe land	288.30
15/11/2017	15 Nov 17	N Barnes	Verges/Gardening 7 of 8	1000.00
12/09/2017	5 Dec 17	Elect-Rick	bus shelter lights	158.22
16/11/2017	5 Dec 17	LITE	Xmas lights spruce & train	342.00
16/01/2017	5 Dec 17	Scarborough CAB	Grant	150.00
15/12/2017	15 Dec 17	N Barnes	Verges/Gardening 8 of 10	1000.00
17/01/2018	5 Feb 18	Elliott Consultancy	Tree survey	200.00



