

April			
Play Park Inspection		£48.00	
Audit		£408.00	
Street Maintenance Equipment		£396.95	
Yorkshire Water		£51.56	
O2		£20.83	
Bank Charges		£8.00	
Staff Costs		£1,439.48	
Precept			£ 29,289.25
Total		£2,372.82	£ 29,289.25
May			
Play Park Inspection		£48.00	
St James Church Clock		£180.00	
O2		£23.14	
Henry Jubb		£1,700.00	
Bank Charges		£8.00	
Staff Costs		£1,142.26	
Total		£3,101.40	£ -
June			
Cemetery Fees			£ 1,440.00
Events Material		£191.94	
Flowers		£37.51	
O2		£23.14	
Bank Charges		£8.00	
Staff Costs		£2,204.73	
Total		£2,465.32	£ 1,440.00
July			
ERNLLCA		£820.64	
TP Jones		£43.60	
J Punton and Son		£74.62	
J Punton and Son		£51.20	
Pure		£240.00	
Waste Removal		£424.20	
Staff Costs		£1,142.16	
O2		£23.14	
Bank Charges		£15.00	
Total		£2,834.56	£ -