

Date	Chq No	To whom paid and particulars	Clerk Salary	Admin Expenses	Professional, CPD and Training	IT	Room Hire	Insurance	Community Spending	Open Space Maintenance	Grass Cutting	Play Area	VAT	Total	
01.04.2021	200084	Community First Yorks Membership Lost Cheque												£0.00	
14.04.2021	DDM	Spoton.Net Website Monthly				£44.16							£11.04	£55.20	r
15.04.2021	SO	C M A Little Clerk Salary	£154.00											£154.00	r
20.04.2021	DDM	Yorwaste NYCC Cemetary Bin Emptying								£26.23			£5.25	£31.48	r
04.05.2021	200085	J A Barningham Agricultural Contractors Ltd									£285.00		£57.00	£342.00	r
04.05.2021	200086	1 Voyage Ltd Old Tolbooth Report Reissue of Cheque								£318.00				£318.00	r
04.05.2021	200087	Community First Yorks Membership Reissue of Cheque			£50.00								£10.00	£60.00	r
06.05.2021	200088	YLCA Annual Membership			£412.00									£412.00	r
15.05.2021	DDM	Spoton.Net Website Monthly				£44.16							£11.04	£55.20	r
15.05.2021	SO	C M A Little Clerk Salary	£154.00											£154.00	r
20.05.2021	DDM	Yorwaste NYCC Cemetary Bin Emptying								£35.53			£7.11	£42.64	r
03.06.2021	200089	J A Barningham Agricultural Contractors Ltd 1018									£285.00		£57.00	£342.00	r
03.06.2021	200089	J A Barningham Agricultural Contractors Ltd 1019									£282.40		£56.48	£338.88	r
03.06.2021	200090	A Graham March April									£432.00			£432.00	r
03.06.2021	200091	Came & Co Insurance Renewal						£1,849.51						£1,849.51	r
14.06.2021	DDM	Spoton.Net Website Monthly				£44.16							£11.04	£55.20	r
15.06.2021	SO	C M A Little Clerk Salary	£154.00											£154.00	r
17.06.2021	DDM	Yorwaste NYCC Cemetary Bin Emptying								£26.23			£5.25	£31.48	r
01.07.2021	200092	J A Barningham Agricultural Contractors Ltd 1022									£285.00		£57.00	£342.00	r
14.07.2021	DDM	Spoton.Net Website Monthly				£44.16							£11.04	£55.20	r
15.07.2021	SO	C M A Little Clerk Salary	£154.00											£154.00	r
17.07.2021	DDM	Yorwaste NYCC Cemetary Bin Emptying								£26.65			£5.33	£31.98	r
05.08.2021	200093	J A Barningham Agricultural Contractors Ltd 1033									£285.00		£57.00	£342.00	r
05.08.2021	200094	David Edwards Dry Stone Walling Inv 1 Lost Cheque												£0.00	
14.08.2021	DDM	Spoton.Net Website Monthly				£44.16							£11.04	£55.20	r
15.08.2021	SO	C M A Little Clerk Salary	£154.00											£154.00	r
17.08.2021	DDM	Yorwaste NYCC Cemetary Bin Emptying								£26.55			£5.31	£31.86	r
14.09.2021	DDM	Spoton.Net Website Monthly				£44.16							£11.04	£55.20	r
15.09.2021	SO	C M A Little Clerk Salary	£154.00											£154.00	r
17.09.2021	DDM	Yorwaste NYCC Cemetary Bin Emptying								£26.65			£5.33	£31.98	r
07.10.2021	BACS	David Edwards Dry Stone Walling x 3 Invoices							£3,360.00					£3,360.00	r
07.10.2021	200095	J A Barningham Agricultural Contractors Ltd 1040									£285.00		£57.00	£342.00	r
07.10.2021	200096	Lifebuoys Direct 2 x Rings and Stands							£381.00				£76.20	£457.20	r
07.10.2021	200097	M Morley Reimbursement of Materials for Cemetary								£114.22				£114.22	r
07.10.2021	200098	M Morley Refreshments for Village Tidy Day								£50.00				£50.00	r
14.10.2021	DDM	Spoton.Net Website Monthly				£44.16							£11.04	£55.20	r
15.10.2021	SO	C M A Little Clerk Salary	£154.00											£154.00	r
17.10.2021	DDM	Yorwaste NYCC Cemetary Bin Emptying								£36.16			£7.23	£43.39	r
04.11.2021	200099	Fletcher Pest Control Moles								£50.00			£10.00	£60.00	r
04.11.2021	200100	M Morley Remembrance Wreath							£17.00				£0.00	£17.00	r
04.11.2021	200101	B Collard Paint for Village Fencing								£290.60				£290.60	r
04.11.2021	200102	Seedlings Nursery Storage Shed Donation								£474.00				£474.00	r
14.11.2021	DDM	Spoton.Net Website Monthly				£44.16							£11.04	£55.20	r
15.11.2021	SO	C M A Little Clerk Salary	£154.00											£154.00	r
16.11.2021	DDM	Yorwaste NYCC Cemetary Bin Emptying								£26.65			£5.33	£31.98	r

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02.12.2021	200103	A Graham May - November									£1,341.00			£1,341.00	r
02.12.2021	200104	J A Barningham Agricultural Contractors Ltd								£182.50			£36.50	£219.00	r
14.12.2021	DDM	Spoton.Net Website Monthly				£44.16							£11.04	£55.20	r
15.12.2021	SO	C M A Little Clerk Salary	£154.00											£154.00	r
16.12.2021	DDM	Yorwaste NYCC Cemetary Bin Emptying								£26.65			£5.33	£31.98	r
14.01.2022	DDM	Spoton.Net Website Monthly				£44.16							£11.04	£55.20	r
17.01.2022	SO	C M A Little Clerk Salary	£154.00											£154.00	r
18.01.2022	DDM	Yorwaste NYCC Cemetary Bin Emptying								£26.35			£5.27	£31.62	r
14.02.2022	DDM	Spoton.Net Website Monthly				£44.16							£11.04	£55.20	r
15.02.2022	SO	C M A Little Clerk Salary	£154.00											£154.00	r
16.02.2022	DDM	Yorwaste NYCC Cemetary Bin Emptying								£26.65			£5.33	£31.98	r
08.03.2022	200105	Bagby Garden Services Sheep Wash Work								£120.00				£120.00	r
08.03.2022	200106	Fletcher Pest Control Moles								£60.00			£12.00	£72.00	r
08.03.2022	200107	NYCC Grit Bin Refill								£150.00			£30.00	£180.00	r
14.03.2022	DDM	Spoton.Net Website Monthly				£44.16							£11.04	£55.20	r
15.03.2022	SO	C M A Little Clerk Salary	£154.00											£154.00	r
16.03.2022	DDM	Yorwaste NYCC Cemetary Bin Emptying								£28.09			£5.62	£33.71	r
24.03.2022	200108	B Collard Sheep Wash Trees								£408.24				£408.24	
			£1,848.00	£0.00	£462.00	£397.44	£0.00	£1,849.51	£3,758.00	£1,736.62	£3,480.40	£0.00	£625.01	£15,200.13	