

Date paid	Payee	Details	Total inc Vat
04/04/2019	R Crabtree	Salary	£193.95
24/04/2019	YLCA	Membership	£298.00
24/04/2019	R Crabtree	Salary	£193.95
25/05/2019	YLCA	Cllr Training x 4	£460.00
25/05/2019	Baytree Fencing	Repair to benches	£615.00
25/05/2019	Zurich	Insurance	£550.48
04/06/2019	Baytree Fencing	Repair to benches	£820.00
24/06/2019	R.Crabtree	Salary	£197.95
24/06/2019	Farm and Land Services	Grass Cutting	£488.40
29/07/2019	R.Crabtree	July Salary	£632.99
10/08/2019	YLCA	Audit	£120.00
10/08/2019	HMRC	PAYE and NI	£171.83
10/08/2019	R.Crabtree	June salary	£193.75
10/08/2019	ylca	Payment returned	£460.00
15/08/2019	Gordan Horrod	repair bench	£174.50
02/09/2019	R.Crabtree	Salary	£366.97
19/09/2019	YLCA	Conference - George	£105.00
19/09/2019	SLCC	CILCA - Clerk course	£116.66
19/09/2019	S.Verrill	Strimmer and equipment	£207.98
01/10/2019	R.Crabtree	Salary	£326.29
25/10/2019	R.Crabtree	Salary	£268.35
07/11/2019	Burial Ground	Maintenance	£250.00
23/11/2019	Farm and Land Services	Grass Cutting	£640.80
29/11/2019	R.Crabtree	Salary	£311.95
30/12/2019	R.Crabtree	Salary	193.95
16/01/2020	Burial Ground	Maintenance	£250.00
01/02/2020	R.Crabtree	Salary	£318.53
25/02/2020	YLCA	Training	£105.00
02/03/2020	R.Crabtree	Salary	£377.35
12/03/2020	JC Arborist	Willow tree felling	£560.00
20/03/2020	Methodist Church	Room hire	£120.00