

Reconciled	Date	Inv.no	Payee	Type	Amount	Details	Burials	Churchyard	Dinsdale	O/spaces	G/admin	s 137	Salary/exp	Lighting	VAT	Total
y	10.04.17	1701	A. Blackburn	100671	£7.00	Land Registry						£7				£7.00
y	01.04.17	1702	YLCA	100672	£128	Subscription					£128					£128
y	13.03.17	1703	Yorkshire water	100673	£4.59	Cemetery Tap		£4.59								£4.59
y	01.04.17	1704	E-ON	100674	£68.51	Street Lighting								£65.25	£3.26	£68.51
y	31.03.17	1705	Horton Landscaping	100675	£168.00	Grass Cutting				£140.00					£28.00	£168.00
y	10.04.17	1706	A. Blackburn	100676	£363.92	Clerk Salary							£363.92			£363.92
y	10.04.17	1707	A. Blackburn	100677	£100.00	Transport Voucher					£100.00					£100.00
y	11.05.17	1708	Get Mapping	100678	£33.60	Parish Online Subs					£28.00				£5.60	£33.60
y	09.05.17	1709	F. Durham	100679	£16.20	Travelling Expenses					£16.20					£16.20
y	01.05.17	1710	Helen Sergeant	100680	£55.00	Cemetery registrar	£55.00									£55.00
y	30.04.17	1711	Horton Landscaping	100681	£168.00	Grass Cutting				£140.00					£28.00	£168.00
y	08.05.17	1712	A. Blackburn	100682	£42.35	Mileage, Expenses					£42.35					£42.35
y	08.05.17	1713	A. Blackburn	100683	£329.80	Clerks Salary							£329.80			£329.80
y	30.04.17	1714	R. Davidson	100685	£50	Ashes Burial	£50.00									£50.00
y	30.04.17	1715	J. N. Barker	100686	£161.00	Street Lights								£161.00		£161.00
y	30.04.17	1716	Horton Landscaping	100687	£90.00	Grass Cutting				£75.00					£15.00	£90.00
y	02.05.17	1717	E-ON	100688	£72.51	Street Lighting								£69.06	£3.45	£72.51
y	09.05.17	1718	Yorkshire Int Audit	100689	£180.00	Internal Audit					£180.00					£180.00
y	31.05.17	1719	Horton Landscaping	100690	£258.00	Grass Cutting				£215.00					£43.00	£258.00
y	02.06.17	1720	E-ON	100691	£74.93	Street Lighting								£71.36	£3.57	£74.93
y	12.06.17	1721	A. Blackburn	100692	£371.68	Clerk's Salary							£371.68			£371.68
y	30.06.17	1722	Horton Landscaping	100693	£204.00	Grass Cutting				£170.00					£34.00	£204.00
y	01.07.17	1723	E-ON	100694	£72.51	Street Lighting								£69.06	£3.45	£72.51
y	05.07.17	1724	Yorkshire Water	100695	£8.06	Cemetery Tap		£8.06								£8.06
y	10.07.17	1725	A. Blackburn	100696	£314	Clerk's Salary							£314.10			£314.10
y	31.07.17	1726	Horton Landscaping	100697	£762.00	Grass Cutting				£635.00					£127.00	£762.00
y	01.08.17	1727	E-ON	100698	£74.93	Street Lighting								£71.36	£3.57	£75
y	18.07.17	1728	PKF Littlejohn LLP	100699	£120.00	External Audit					£100.00				£20.00	£120.00
y	16.06.17	1729	YLCA	100700	£115.00	Chairman Course					£115.00					£115.00
y	03.08.17	1730	SLCC	100701	£250.00	CILCA Course					£250.00					£250.00
y	14.08.17	1731	A. Blackburn	100702	£13.44	Stamps					£13.44					£13.44
y	14.08.17	1732	A. Blackburn	100703	£376.92	Clerk's Salary							£376.92			£376.92

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Reconciled	Date	Inv.no	Payee	Type	Amount	Details	Burials	Churchyard	Dinsdale	O/spaces	G/admin	s137	Salary/exp	Lighting	VAT	Total
y	31.08.17	1733	Horton Landscaping	100704	£204.00	Grass Cutting				£170.00					£34.00	£204.00
y	06.09.17	1734	Helen Sergeant	100705	£55.00	Burial	£55.00									£55.00
y	01.09.17	1735	E-ON	100706	£74.93	street Lighting								£71.36	£3.57	£74.93
y	11.09.17	1736	Andrew Blackburn	100707	£329.80	Clerk Salary							£329.80			£329.80
y	01.11.17	1737	SLCC	100708	£78.00	Subscription					£78					£78.00
y	20.09.17	1738	Yorkshire water	100709	£6.67	Cemetery Tap		£6.67								£6.67
y	22.09.17	1739	Helwith Bridge Ltd	100710	£29.70	Padlock Picnic site				£24.75					£4.95	£29.70
y	09.10.17	1740	A. Blackburn	100711	£32.98	Admin Expenses					£29.15				£3.83	£32.98
y	09.10.17	1741	A. Blackburn	100712	£68.55	War Memorial	£68.55									£68.55
y	09.10.17	1742	A. Blackburn	100713	£314.10	Clerk salary							£314.10			£314.10
y	16.11.17	1743	Info - Commissioner	100714	£35.00	Data Control					£35.00					£35.00
y	30.09.17	1744	Horton Landscaping	100715	£330.00	Grass Cutting				£275.00					£55.00	£330.00
y	02.10.17	1745	E-ON	100716	£72.51	Street Lighting								£69.06	£3.45	£72.51
y	13.09.17	1746	Harrison & Cross	100717	£204.00	Lighting Survey								£170.00	£34.00	£204.00
Reconciled	Date	Inv.no	Payee	Type	Amount	Details	Burials	Churchyard	Dinsdale	O/spaces	G/admin	s137	Salary/exp	Lighting	VAT	Total
y	20.11.17	1747	A. Blackburn	100718	£14.90	Quiet sign post					£11.92				£2.98	£14.90
y	31.10.17	1748	Horton Landscaping	100719	£402.00	Grass Cutting					£335.00				£67.00	£402.00
y	20.11.17	1749	RBL Poppy appeal	100720	£35.00	Wreath						£35.00				£35.00
y	01.11.17	1750	E-ON	100721	£74.93	Street Lighting								£71.36	£3.57	£74.93
y	20.11.17	1751	A. Blackburn	100722	£617.73	Salary & Holiday P							£617.73			£617.43
y	20.11.17	1752	A. Blackburn	100723	£13.68	Keep out signs					£11.40				£2.28	£13.68
y	21.11.17	1753	R. Davidson	100724	£120.00	Dinsdale graves			£120.00							£120.00
y	21.11.17	1754	R. Davidson	100725	£100.00	Church path moss		£100.00								£100.00
y	21.11.17	1755	R. Davidson	100726	£40.00	H.Bridge Culvert					£40.00					£40.00
y	30.11.17	1756	Horton Landscaping	100727	£300.00	Tree Pruning				£250.00					£50.00	£300.00
y	01.12.17	1757	E-ON	100728	£72.51	Street Lighting								£69.06	£3.45	£72.51
y	11.12.17	1758	A. Blackburn	100729	£31.19	Admin Expenses					£31.19					£31.19
y	11.12.17	1759	A. Blackburn	100731	£429.27	Salary & Holiday P							£429.27			£429.27
y	11.12.17	1760	Horton Village Hall	100732	£60.00	Meetings Hire					£60.00					£60.00
y	22.12.17	1761	Harrison & Cross	100733	£42.00	Street Lighting								£35.00	£7.00	£42.00
y	12.12.17	1762	Yorkshire Water	100734	£6.47	Cemetery Tap		£6.47								£6.47
y	17.11.17	1763	Came & Company	100735	£280.00	Insurance					£280.00					£280.00
y	31.12.17	1764	Horton Landscaping	100736	£360.00	Gritting Footpaths				£300.00					£60.00	£360.00

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Reconciled	Date	Inv.no	Payee	Type	Amount	Details	Burials	Churchyard	Dinsdale	O/spaces	G/admin	s137	Salary/exp	Lighting	VAT	Total
y	08.01.18	1765	Settle Library	100737	£100.00	Donation						£100.00				£100.00
y	08.01.18	1766	A. Blackburn	100738	£335.04	Clerk Salary							£335.04			£335.04
y	02.01.18	1767	EON	100739	£74.93	Street Lighting								£71.36	£3.57	£74.93
Y	06.01.18	1768	R. Davidson	100740	£190.00	Burial	£190.00									£190.00
y	09.01.18	1769	PCs	100741	£284.49	laptop overhaul					£237.08				£47.42	£284.49
y	11.01.18	1770	Mr A. C. Palmer	100742	£180.00	H.Bridge Electric								£180.00		£180.00
y	31/01/18	1771	Horton Landscaping	100743	£90.00	Footway Gritting				£75.00					£15.00	£90.00
y	01.02.18	1772	E-ON	100744	£74.93	Street Lighting								£71.36	£3.57	£74.93
y	01.02.18	1773	Craven District Council	100745	£32.50	G/ Waste Bin				£32.50						£32.50
y	12.02.18	1774	A. Blackburn	100746	£534.04	Clerk Salary + Hol Pay							£534.04			£534.04
y	08.02.18	1775	H. Sergeant	100747	£55.00	Cemetery registrar	£55.00									£55.00
y	28.02.18	1776	Horton Landscapes	100748	£180.00	Footway Gritting				£150.00					£30.00	£180.00
Y	05.03.18	1777	Helen Sergeant	100749	£35.00	Headstone Inscription	£35.00									£35.00
Y	01.03.18	1778	E-ON	100750	£67.68	Street Lighting								£64.46	£3.22	£67.68
	21.02.18	1779	B. Coope	100751	£84.00	Website Subscription					£84.00					£84.00
Y	12.03.18	1780	A. Blackburn	100752	£94.76	P. Signs & Laminator					£78.97				£15.79	£94.76
Y	12.03.18	1781	A. Blackburn	100753	£353.60	Clerk Salary							£353.60			353.6
TOTAL PAYMENTS APRIL 2017 – MARCH 2018							508.55	125.79	120	3050.57	1893.38	135	4670	1380.11	771.55	12654.64