

| Description | Current Account | Date | Current Account |
|---|-----------------|---|-----------------|
| April Allotment Rents | 400.00 | April Subscription and Training | 818.00 |
| April Allotment Rents | 40.00 | April Honorarium and Maintenance - Hassacarr | 550.00 |
| April In Bloom donation | 780.00 | April Cemetery Management | 750.00 |
| April In Bloom donation | 520.00 | April Salaries | 333.66 |
| May In Bloom donation | 590.00 | April Dog Bags | 146.40 |
| May Cemetery Inscription permit | 75.00 | April Maintenance Hassacarr | 120.00 |
| May Allotment Rents and bond | 60.00 | April Sewerage Costs | 11.74 |
| May Precept (First instalment) | 8851.50 | May Salaries | 589.74 |
| May Allotment Rents | 160.00 | May Parish Council Admin Expenses | 408.80 |
| May In Bloom Donations | 180.00 | May Councillor expenses - Purchase of plants | 43.95 |
| May Allotment rent | 70.00 | May Grass cutting | 404.40 |
| June Interest Business Premium Account | 1.02 | May Playpark Report | 300.00 |
| June Cemetery memorial permit | 115.00 | May Audit costs | 197.00 |
| June Cemetery interment | 230.00 | June Water costs Allotments | 14.12 |
| June Cemetery memorial permit | 115.00 | June Parish Council Admin Expenses | 130.68 |
| July Cemetery interment | 230.00 | June Salaries | 459.60 |
| July Dunnington Through the Ages | 1069.00 | June Grass cutting | 404.40 |
| July In Bloom donation | 50.00 | June Scouts and Guides hut cleaning | 100.00 |
| July Cemetery plot and interment | 2120.00 | June Dog Bags | 146.40 |
| August In Bloom donation | 175.00 | June Equipment Maintenance | 47.82 |
| September Interest Business Premium Account | 1.02 | June Sports Club- Annual Grant | 3000.00 |
| September Cemetery Plot | 435.00 | June Website Costs | 42.00 |
| September Donation to Hassacarr | 1438.39 | June Training costs Councillor | 45.00 |
| September In Bloom donation | 2858.85 | July Room Hire | 60.00 |
| September Cemetery plot and interment | 1310.00 | July Salaries | 452.80 |
| September Allotment bond | 50.00 | July Parish Council admin Expenses and purchase of Data protection renewal, lockable cupboard and internet security | 336.19 |
| September Precept 2nd Instalment | 8851.50 | July Scouts and Guides hut maintenance | 60.00 |
| October Cemetery plot and interment | 1080.00 | July Removal of Asbestos Scouts and Guide Hut | 6498.00 |
| October Dunnington Through the Ages - Sale of Books | 40.00 | July Gate maintenance Hassacarr | 10.00 |
| October WW1 Commemoration Donations | 540.00 | July Grass cutting | 440.40 |
| October Allotment Bond | 50.00 | July Equipment Maintenance | 390.12 |
| October In Bloom donation | 250.00 | July Purchase of Hassacarr Gates | 200.00 |
| October In Bloom donation | 500.00 | August Parish Council Admin Expenses and Land | |
| November Allotment Bond | 50.00 | August Registry costs | 163.97 |
| November Sale of Books | 40.00 | August Salaries | 452.80 |
| November Cemetery plot and interment | 1310.00 | August Grass cutting | 404.40 |
| November Cemetery memorial permit | 115.00 | August Equipment Maintenance | 124.04 |
| November WW1 Commemoration Donations | 1325.86 | August Website Costs | 150.00 |
| November Allotment rent | 35.00 | August Training costs | 115.00 |
| December Interest Business Premium Account | 1.02 | August Audit costs | 240.00 |
| December WW1 Commemoration Donations | 30.00 | September Dog Bags | 146.40 |
| December In Bloom donation | 250.00 | September Salaries | 452.80 |
| December Donation for Xmas Trees | 624.00 | September Parish Council admin costs | 90.87 |
| December Donation 50% costs Hassacarr | 262.20 | September Grass cutting | 404.40 |
| December In Bloom Donation Xmas Trees | 50.00 | September Water costs Allotments | 6.77 |
| December Red Telephone box sale | 1300.00 | September Website Costs | 231.00 |
| January Cemetery plot and interment | 665.00 | September Equipment Maintenance | 69.30 |
| January Cemetery memorial permit | 115.00 | September In Bloom costs | 1827.00 |
| January Double Taxation | 3408.31 | October Training costs | 45.00 |
| January In Bloom donation | 115.00 | October Salaries | 452.80 |
| January Cemetery memorial permit | 115.00 | October Parish Council admin costs | 40.36 |
| February Cemetery - Interment | 230.00 | October Rospa Report playpark | 121.80 |
| February In Bloom donation | 250.00 | October Legal costs | 250.00 |
| March Allotment bond | 50.00 | October Grass cutting | 434.40 |
| March In Bloom donation | 500.00 | October Website Costs | 273.00 |
| March VAT Reclaim 2018-19 | 3481.32 | October Planning application costs | 231.00 |
| March Interest Business Premium Account | 1.02 | October Maintenance Gate Hassacarr | 450.00 |
| March Bond Interest | 19.18 | October In Bloom costs | 31.50 |
| March Bond Interest | 78.05 | November Parish Council admin costs and purchase of signs for allotment | 99.16 |
| | | November Salaries | 452.80 |
| | | November Purchase new lawn mowers and Maintenance | 1769.28 |
| | | November Advertisement costs - Cemetery | 198.00 |
| | | November Grass cutting | 404.40 |
| | | November Cost of Barrels Barrels | 2640.96 |
| | | November Hire of Roller (Hassacarr Lane) | 56.40 |
| Total Income | 47542.24 | | |

124.14

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| November | Cost of Fencing - Allotments | 2200.00 |
| December | Purchase of Sign for Hassacarr Lane | 18.00 |
| December | Parish Council admin costs | 56.36 |
| December | Room Hire | 280.00 |
| December | Salaries | 452.80 |
| December | Website Costs | 11.99 |
| December | WW1 Commemoration expenses | 296.92 |
| December | Water costs - Cemetery and allotments | 93.75 |
| December | Grass cutting | 404.40 |
| December | Tree Work | 542.40 |
| December | WW1 Commemoration - Donation | 1895.86 |
| December | Purchase of Xmas trees | 624.00 |
| December | Petty cash in Bloom | 200.00 |
| December | Dog Bags | 146.40 |
| December | Room Hire | 100.00 |
| December | In Bloom costs | 2893.00 |
| December | Website Costs | 828.00 |
| January | Room Hire | 173.84 |
| January | Water costs allotments | 22.05 |
| January | Salaries | 452.80 |
| January | Parish Council admin costs | 40.36 |
| January | Grass cutting | 404.40 |
| January | Subscription | 12.00 |
| February | Room Hire | 40.00 |
| February | Parish Council admin costs | 24.73 |
| February | Dog Bags | 146.40 |
| February | Salaries | 507.20 |
| February | Grass cutting | 404.40 |
| February | Website Costs | 603.61 |
| March | Bank Charges | 12.50 |
| March | Water costs Allotment and Cemetery | 63.47 |
| March | Parish Council Admin Expenses | 163.26 |
| March | Salaries | 459.60 |
| March | Grass cutting | 404.40 |
| March | Cost of Leaflets in Bloom | 198.00 |
| March | Room Hire | 180.00 |
| March | Insurance | 629.63 |
| March | Legal costs | 740.00 |
| March | Room Hire | 20.00 |
| March | Parish Council contribution to cost of fencing (PFA) | 288.00 |
| March | Leaflets Annual Parish Meeting | 186.00 |
| March | Grass cutting | £ 404.40 |
| Total Expenditure | | 47965.76 |