Month	Description	Total
April	Cemetery memorial permit	100.00
April	In Bloom donations	1485.00
April	In Bloom donations	105.00
April	Allotment rents	230.00
April	Allotment rents	220.00
April	In Bloom donation and for a bench	250.00
April	In Bloom donations	50.00
April	Cemetery memorial permit	95.00
April	Allotment rents	90.00
April	Allotment rents	10.00
April	Parish Precept 1st Instalment	8031.50
May	Cemetery plot	410.00
May	In Bloom donation	50.00
May	Allotment rents	10.00
May	In Bloom donation	25.00
May	Cemetery memorial permit	100.00
May	Cemetery plot	410.00
May	106 Payment	5687.75
May	Cemetery plot	970.00
May	Allotment rents	10.00
May	Cemetery - interment and memorial	310.00
May	Ward grant - Swing Playpark	1560.00
May	Cemetery - Interment	210.00
June	Allotment rents	10.00
June	Returned Cheque - cemetery	-410.00
June	Cemetery plot	410.00
June	Cemetery plot	1020.00
June	Cemetery - Interment	210.00
June	Cemetery - Interment	210.00
June	Cemetery memorial permit	100.00
June	Ward grant - Water Bowser	1260.00
August	Cemetery memorial permit	100.00
August	Premium account Interest	
August	Cemetery memorial permit	100.00
August	In Bloom donations	500.00
August	Ward Grant - Defribulator	1270.00
September	Cemetery - plot and interment	830.00
September	Donation In Bloom	100.30
September	Cemetery memorial permit	100.00
September	Cemetery - plot and interment	1230.00
September	Donation In Bloom	20.00
September	In Bloom donations	250.00
September	Cemetery memorial permit	100.00
September	Precept - 2nd instalment	8031.50
October	Cemetery - plot and interment	620.00
October	Cemetery memorial permit	100.00
November	Interest	
December	Cemetery - plot and interment	620.00
December	Donation - Defribrillator training	200.00
December	Cemetery - Interment	210.00
December	Donations Xmas Trees	135.00
December	In Bloom donations	505.20
December	Cemetery - plot and interment	1230.00
December	Cemetery - Interment	210.00
January	Donations Xmas Trees	20.00
January	Double Taxation 2016-17	3291.39
January		
January	Cemetery plot	1020.00
January	Interest	
March	In Bloom donations	500.00
March	Cemetery plot	1020.00
March	Cemetery - Memorial	100.00
March	Cemetery - Interment	210.00
March	Cemetery plot	1020.00
March	Cemetery plot	410.00
March	Cemeterry - memorial	100.00
March	In Bloom donation and a bench	236.75
March	Building society Interest	68.63
March	Building society Interest	39.85
March	VAT rebate	3430.88
	Total Credits	**51158.75**

Month	Description	Total
April	Honorarium and Maintenance Hassacarr	550.00
April	Cemetery management	750.00
April	Subscriptions	691.00
April	Clerks salary	293.98
April	Drainage costs	11.74
May	Clerks salary	341.42
May	Salary costs	1.60
May	Clerks expenses	29.03
May	In Bloom costs	48.95
May	Audit costs	40.00
May	Grass cutting	362.40
June	Clerks salary	317.70
June	Clerks expenses	121.58
June	Cancelled Cheque	-1.60
June	Grass cutting	362.40
June	PFA Annual Grant	3000.00
June	Cemetery paving costs	840.00
June	Tree inspection	150.00
June	Dog bags	165.00
June	Cemetery costs	57.00
June	Publications	30.80
June	Cemetery - water costs	10.93
July	Clerks salary	317.70
July	Clerks expenses	23.90
July	Grass cutting	362.40
July	Ward Grant excess - Noticeboard	208.00
July	Room Hire	60.00
July	Coins Queens 90th birthday	844.80
July	Training costs	36.00
July	In Bloom costs	160.00
July	Bank Charges - returned cheque	2.00
August	Clerks salary	317.50
August	Clerks expenses	45.07
August	Grass cutting	362.40
August	In Bloom costs	1297.94
August	Audit costs	360.00
August	Dog bags	165.00
August	Training costs	45.00
August	In Bloom costs	241.71
September	Clerks expenses	76.18
September	Defribrillator	1524.00
September	Cemetery water costs	6.55
September	Allotments water costs	5.82
September	Clerks salary	317.70
September	Grass cutting	362.40
September	Millenium Garden costs - Planning obligation Grant	11.82
September	Training session Defribrillator	200.00
September	Dunnington Through the Ages	450.00
October	Dunnington PCC - DPC contribution	150.00
October	Grass cutting	422.40
October	Clerks salary	317.70
October	Clerks expenses	58.25
October	Dog bin stickers	23.10
October	In Bloom costs	71.36
October	Swing playpark	1662.00
November	Clerks salary	317.50
November	Dog bags	165.00
November	In Bloom costs	1787.00
November	Clerks expenses	447.08
November	Lost cheque replacement	23.10
November	Grass cutting	602.40
November	Playpark - Pendulum seat with 2m chain	175.20
November	Barrels - planning obligation grant	678.00
November	Playpark safety report	121.80
November	The Poppy Appeal	17.00
December	Cemetery water costs	5.82
December	Grass cutting	362.40
December	Allotments water costs	36.45
December	Clerks expenses	235.39
December	Clerks salary	317.70
December	Deans Garden Centre	716.40
December	Playpark returned cheque	-121.80
December	Xmas Tree lights	105.18
December	Cemetery Car Park Costs	565.20
December	Xmas trees	547.20
December	Xmas trees - refund	-42.00
December	cemetery Car Park costs	222.00
December	In Bloom costs	2495.00
January	Clerks salary	317.50
January	Clerks expenses	47.98
January	Grass cutting	362.40
January	In Bloom costs	746.50
January	Website costs	357.00
January	Subscriptions	12.00
January	Room Hire	180.00
February	Xmas trees	42.00
February	Clerks expenses	120.87
February	Grass cutting	362.40
February	Clerks salary	477.70
February	Dog bags	165.00
February	Millenium Gardens costs - Planning obligation grant	56.97
February	Website costs	828.00
February	Website costs	978.00
February	Training costs	45.00
March	Training costs	115.00
March	Allotments - water costs	25.86
March	Clerks salary	317.70
March	Grass cutting	373.20
March	Clerks expenses	36.79
March	Website costs	32.20
March	Leaflets	105.00
March	Hassacar expenses - planning obligation grant	82.50
March	Cemetery Maintenance	1206.00
March	Clerks expenses	60.49
March	CCTV Sports club - planning obligation grant	1868.00
March	Survey sports club	625.00
March	Insurance	571.73
March	In Bloom costs	450.00
March	Cost of benches	224.10
March	Bench bus stop - planning obligation grant	285.00
March	Flyers	165.00
March	Clerks salary	£ 84.00
March	Clerks salary	£ 21.00
March	Grass cutting	£ 360.00
March	Legal advice Neighbourhood Plan	£ 1,200.00
	Total Debits	**41769.54**