	June 2020			
Vchr No	**Payee**	**Services/Goods provided**	**£**	cleared bank
58	Onecom	Phone and Broadband	81.96	29-May-20
59	R D Webster	Strimmer bits	20.00	19-Jun-20
60	D Patrick	Zoom Licence	14.39	27-May-20
61	Howden PCC	Minster lights	600.00	17-Jun-20
62	Howden Show	2020/21 grant	998.00	28-May-20
63	Shire Hall Trust	Ist half of 2020/21 grant	11,902.90	28-May-20
64	APFT	Ist half of 2020/21 grant	13,500.00	28-May-20
65	Howden Music Project	2020/21 grant	1,529.00	28-May-20
66	Howden Pre School	2020/21 grant	800.00	28-May-20
67	Helliwell Horticulture	Maintenance of plant display	99.84	17-Jun-20
68	WPS	RSA Insurance	3,185.63	5-Jun-20
69	S Gelder	Office window cleaning	20.00	5-Jun-20
70	Howden Vintage Day	2020/21 grant	500.00	1-Jun-20
71	Visionict	Email host	288.00	30-Jun-20
72	RBS	rialtas support 2020/21	148.80	8-Jun-20
73	B Brooks	209/20 accounts	1,407.40	17-Jun-20
74	N Oates	Grounds Maintenance HJBC	435.32	17-Jun-20
75	N Oates	Grounds Maintenance HTC	726.46	17-Jun-20
76	Total Gas & Power	Gas	8.56	22-Jun-20
77	Total Gas & Power	outstanding debt from 2018	2.92	11-Jun-20
78	Amazon Prime Video	set up by former clerk. Cancelled	7.99	4-Jun-20
79	Inkredible	Brother ink cartridges	24.00	11-Jun-20
80	Covex	Hand sanitisers and dispensers	183.65	2-Jun-20
81	onecom	Phone and Broadband	81.96	30-Jun-20
82	ERYC	bins	121.29	17-Jun-20
83	O2	Emergency Phone	11.49	15-Jun-20
84	giffgaff	AW dongle SIM	8.00	15-Jun-20
85	Amazon.co.uk	memory stick	15.98	15-Jun-20
86	EforP	Derwent Play Park	2,940.00	
87	Helliwell Horticulture	Hanging baskets	3,228.00	2-Jul-20
88	David Patrick	Zoom account	14.39	30-Jun-20
89	Chris Howard	Wages	759.72	30-Jun-20
90	Shirley Marquis	Wages plus allowance	177.57	30-Jun-20
91	HMRC	PAYE	3.82	
	Total		**43,847.04**	
	Receipts			
	Cadman F S	re-issue cheques	40.00	20-May-20
	M Shipley	re-issue cheques	110.00	20-May-20
	R Drew	re-issue cheques	162.40	20-May-20
	WEA Goole	Room hire history project re-issued cheque inv 1486/1487	315.00	22-May-20
	Howden Show	Returned grant	998.00	28-May-20
	Mrs Feasby	re-issue cheques	80.00	3-Jun-20
	M Shipley	HJBC	110.00	3-Jun-20
	Press Association	Room rental invoice 1488	2,750.00	5-Jun-20
	Total		**4,565.40**	
	Approved by Council16 June 2020.			
	Signed:			
	Signed:			