	July 2020			
Vchr No	**Payee**	**Services/Goods provided**	**£**	cleared bank
92	Helliwell Horticulture	maintenace of plants	99.84	
93	Business Stream	Water charges Bridgegate	45.90	
94	N Oates	Maintenance Howden Cemetery	435.32	
95	N Oates	Maintenance Town Council	726.46	
96	Business Stream	Water charges HJBC	8.11	
97	S Gelder	Window cleaning	20.00	15-Jul-20
98	Public Sector Audit	Internal Audit 2019/20	1,339.50	
99	Total Gas and Power	Gas Bridgegate	3.57	
100	Microsoft	monthly licence 365	11.28	29-Jun-20
101	Giffgaff	AW Dongle	8.00	
102	o2	Emergency Phone	11.49	15-Jul-20
	Total		**2,709.47**	
	Receipts			
	J Rotherham	HJBC	518.00	16-Jun-20
	J Rotherham	HJBC	61.20	17-Jun-20
	D Forester	re-issue cheque	162.40	22-Jun-20
	Campbell and Stenton	Invoice 1491 room rental	1,350.00	24-Jun-20
	Cadman F S	HJBC	324.80	24-Jun-20
	Cadman F S	HJBC	40.00	9-Jul-20
	J W Myers	HJBC	61.20	9-Jul-20
	Total		**2,517.60**	
	Approved by Council 21 July 2020.			
	Signed:			
	Signed:			