

	GENERAL FUND			NET AMOUNT	V.A.T.	TOTAL AMOUNT	CHQ. NO	
11.05.16	Daisy Communications	5206	Telephone Account April	£ 75.33	£ 15.07	£ 90.40	2469	To authorise payment
11.05.16	Normans of Scarborough Limited	5201	Stationery	£ 28.65	£ 5.73	£ 34.38	2470	To authorise payment
11.05.16	Jennings Computer Services Ltd	7310	Archives computer link	£ 78.73	£ 15.75	£ 94.48	2471	To authorise payment
11.05.16	NERC	6403	POLTIPS Tide tables for Map 2017/18	£ 230.00	£ 46.00	£ 276.00	2472	To authorise payment
11.05.16	Mr D Latham	5208	Internal Audit 2015/16	£ 430.00	£ -	£ 430.00	2473	To authorise payment
11.05.16	Greenwoods	5219	Office windows cleaned - April	£ 30.00	£ -	£ 30.00	2474	To authorise payment
11.05.16	Advanced Trees & Grounds Ltd. (£574. 70)	5502	Cemetery maintenance - April	£ 398.92	£ 79.78	£ 478.70	2475	To authorise payment
		6801	Queen Street Garden - additional works	£ 80.00	£ 16.00	£ 96.00	2475	To authorise payment
11.05.16	J Haxby (Joiner)		Seat maintenance	£ 4,180.00	£ 836.00	£ 5,016.00	2476	To authorise payment
11.05.16	Cllr J Shackleton	5159	Mayoral travel expenses	£ 26.62	£ -	£ 26.62	2477	To authorise payment
11.05.16	Olympic Coaches	8560	Donation to Filey Town Bus Service	£ 916.66	£ -	£ 916.66	2478	To authorise payment
	Total payments 1.05.2016 to 11.05.2016			£ 6,474.91	£ 1,014.33	£ 7,489.24		