

## Income - Running Costs

**Code  
Number**

**8**

Date	Minute	Description	Supplier	Net	Total
02/06/2015		Hire of Moorside room on 8/12/14	Ryedale District Council	10.00	10.00
02/06/2015		Hire of Moorside Room on 9/5/15	Mr Hutchinson	50.00	50.00
08/07/2015		Comission @25% for exhibition 6/6/15, 7/6/15, 13/6/15 & 14/6/15	Colin Pearsall	11.25	11.25
10/08/2015	13074	MR rate relief	Ryedale District Council	1,521.15	1,521.15
10/08/2015		Hire of Moorside Room on 21/6/15	G McKay	20.00	20.00
10/08/2015		Hire of Moorside Room on 27/7/15	Peacock & Smith	110.00	110.00
10/08/2015		Hire of Moorside Room on 23/7/15	Moore Stephens Financial	25.00	25.00
09/09/2015		Hire of Moorside Room 18/8/15	Tim Hook	7.00	7.00
09/09/2015		Commision @ 25% for exhibition 29/7/15-3/8/15	Mararet Roberts	150.00	150.00
09/09/2015	13265b)	Hire of Moorside Room 3/9/15	Elizabeth Bonsall	80.00	80.00
09/09/2015		Hire of Moorside room 25/8/15	Tim Hook	7.00	7.00
09/09/2015		Hire of Moorside Room 26/8/15	Amy Parke	10.00	10.00
10/09/2015		To correct cheque 102865 from prior year	Yorkshire Water	0.27	0.27
12/10/2015		Hire of Moorside Room on 09/09/2015	Alison Shutt	14.00	14.00
12/10/2015		Hire of Moorside Room 9,16,23/09/2015 & 14,21,28/10/2015	Body Basics	30.00	30.00
12/10/2015		Hire of Moorside Room 02/09/2015	Steve White	21.00	21.00
09/11/2015		Hire of Moorside room 2nd to 29th september	Tim Hook	35.00	35.00
09/11/2015		Hire of Moorside Room 26/08/15	Bruce Barrett	20.00	20.00
09/11/2015		Hire of Moorside Room 11/10/15 8/11/15 13/12/15	Kirby Kids Film	42.00	42.00
09/11/2015		Hire of Moorside room 25/10/15	Ann Wilson	21.00	21.00
09/11/2015		Hire of Moorside Room 14/11/15Bacs	Kevin Hollinrake MP	20.00	20.00
11/01/2016		Hire of Moorside Room 10/01/16, 14/02/16 and 13/03/16	Kirkby Kids Film	40.00	40.00
11/01/2016		Hire of Moorside Room 04/11/15, 11/11/15, 25/11/15, 2/12/15, 9/12/15, 16/12/15, 23/12/15	Body Basics	35.00	35.00
11/01/2016		Commision @ 25% for exhibition 28/11/2015	RJB Photographic	82.97	82.97
11/01/2016		Hire of Moorside Room 3/11/15, 10/11/15, 17/11/15 and 24/11/15	Tim Hook	49.00	49.00
04/02/2016		Hire of Moorside Room 4/1/16, 11/1/16, 18/1/16, 25/1/16	Gemma Richardson	84.00	84.00
04/02/2016		Hire of Moorside Room 6/1/16, 13/1/16, 20/1/16, 27/1/16	Body Basics	20.00	20.00
			Subtotal for Code:	£2,515.64	£2,515.64