

Date	Title	Location	Total
04/05/17	Western CEF Grant	-	£1,500.00
27/09/17	Group Lessons Income	Monk Fryston Village Hall	£23.00
04/10/17	Group Lessons Income	Monk Fryston Village Hall	£24.00
11/10/17	Group Lessons Income	Monk Fryston Village Hall	£27.00
18/10/17	Group Lessons Income	Monk Fryston Village Hall	£27.00
25/10/17	Group Lessons Income	Monk Fryston Village Hall	£9.00
01/11/17	Group Lessons Income	Monk Fryston Village Hall	£12.00
12/02/18	Group Lessons Income	Sherburn Eversley Park Centre	£9.00
19/02/18	Group Lessons Income	Sherburn Eversley Park Centre	£9.00
26/02/18	Group Lessons Income	Sherburn Eversley Park Centre	£6.00
05/03/18	Group Lessons Income	Sherburn Eversley Park Centre	£12.00
07/03/18	Group Lessons Income	Monk Fryston Village Hall	£24.00
12/03/18	Group Lessons Income	Sherburn Eversley Park Centre	£15.00
14/03/18	Group Lessons Income	Burton Salmon Village Hall	£6.00
14/03/18	Group Lessons Income	Monk Fryston Village Hall	£27.00
19/03/18	Group Lessons Income	Sherburn Eversley Park Centre	£3.00
21/03/18	Group Lessons Income	Burton Salmon Village Hall	£15.00
21/03/18	Group Lessons Income	Monk Fryston Village Hall	£27.00
28/03/18	Group Lessons Income	Burton Salmon Village Hall	£6.00
28/03/18	Group Lessons Income	Monk Fryston Village Hall	£27.00
04/04/18	Group Lessons Income	Burton Salmon Village Hall	£6.00
04/04/18	Group Lessons Income	Monk Fryston Village Hall	£18.00
11/04/18	Group Lessons Income	Burton Salmon Village Hall	£6.00
18/04/18	Group Lessons Income	Burton Salmon Village Hall	£6.00
11/04/18	Group Lessons Income	Monk Fryston Village Hall	£15.00
20/04/18	Group Lessons Income	Fairburn Community Centre	£12.00
27/04/18	Group Lessons Income	Fairburn Community Centre	£18.00
04/05/18	Group Lessons Income	Fairburn Community Centre	£12.00
11/05/18	Group Lessons Income	Fairburn Community Centre	£12.00
19/05/18	Group Lessons Income	Fairburn Community Centre	£6.00
25/05/18	Group Lessons Income	Fairburn Community Centre	£9.00

Invoice Date	Title	Vendor	Expense Category	Price
05/10/17	Editable Flyers to Advertise Strictly Cuban Salsa Project	Claypole Designs	Marketing	£45.00
29/10/17	Monk Fryston Community Centre Venue Charge for 6 weeks	Monk Fryston and Hillam Community Association	Venue Charge	£60.00
05/11/17	Supply of 2 dance teachers and equipment for 6 week Strictly Cuban Salsa project in Monk Fryston.	Tiempo España Dance Academy	Subcontractor Fee	£480.00
14/02/18	Sherburn Eversley Park Centre Venue Charge for 6 weeks	Eversley Park Centre Committee	Venue Charge	£56.70
	Supply of 2 dance teachers and equipment for 6 week Strictly Cuban Salsa project in Sherburn. (Only one teacher was needed in one week so this was subtracted from the invoice)			
03/04/18	Supply of 2 dance teachers and equipment for 6 week Strictly Cuban Salsa project in Monk Fryston.	Tiempo España Dance Academy	Subcontractor Fee	£440.00
03/04/18	Supply of 2 dance teachers and equipment for 6 week Strictly Cuban Salsa project in Monk Fryston.	Tiempo España Dance Academy	Subcontractor Fee	£480.00
03/04/18	Supply of 2 dance teachers and equipment for 6 week Strictly Cuban Salsa project in Burton Salmon.	Tiempo España Dance Academy	Subcontractor Fee	£480.00
16/04/18	Burton Salmon Village Hall	Burton Salmon Village Hall Trust	Venue Charge	£48.00
01/05/18	Monk Fryston Community Centre Venue Charge for 6 weeks	Monk Fryston and Hillam Community Association	Venue Charge	£60.00
	Supply of 2 dance teachers and equipment for 6 week Strictly Cuban Salsa project in Fairburn. (Only one teacher was needed in two weeks so this was subtracted from the invoice)			
09/11/17	Fairburn Community Centre Venue Charge for 6 weeks	Tiempo España Dance Academy	Subcontractor Fee	£400.00
25/05/18	Fairburn Community Centre Venue Charge for 6 weeks	Fairburn Community Centre	Venue Charge	£72.00