

chq no	payee	Description	Allocation		
101463	Zurich	Insurance	Admin	£ 244.38	
101464	ICO	Data Protection Fee	Admin	£ 40.00	
101468	LALC	Membership LALC & NALC	Admin	£ 239.11	
100005	L Pickering	Audit fee	Admin	£ 70.00	
101473	D M Payroll services	payroll administration	Admin	£ 60.00	
101477	PKF Littlejohn	Audit fee	Admin	£ 200.00	
101482	Read and Simonstone Village Hall	hall hire 16.06.2022	Admin	£ 20.00	
101485	Reimbursed to Stephen Finn (Nuage print)	Newsletter Printing	Admin	£ 95.00	
101488	D M Payroll services	payroll administration	Admin	£ 60.00	
101497	Use IT	new Laptop	Admin	£ 640.12	
101499	April Collinson	Clerks expenses	Admin	£ 124.89	£ 1,793.50
101480	reimbursed to Marie Hacking	Celebration Sunday consumables (50% st	Celebration Sunday	£ 17.87	
101483	Read and Simonstone Village Hall	hall hire Celebration Sunday	Celebration Sunday	£ 45.00	
101484	April Collinson	Clerk's wage (October)	Celebration Sunday	£ 228.74	
101492	Reimbursed to S McKelvey (PH Gallery Ltd)	School Art Framing	Celebration Sunday	£ 55.00	£ 346.61
101469	April Collinson	Clerk's wage (March)	Clerk's Wage	£ 50.58	
100001	April Collinson	Clerk's wage (April/May)	Clerk's Wage	£ 366.08	
100003	I R Hirst	Clerk's wage	Clerk's Wage	£ 290.91	
100004	HMRC	I R Hirst Tax	Clerk's Wage	£ 72.60	
100006	HMRC	A Collinson Tax (March)	Clerk's Wage	£ 12.60	
100007	April Collinson	Clerk's Wage (June)	Clerk's Wage	£ 320.14	
100008	April Collinson	Clerks Wage (July)	Clerk's Wage	£ 228.74	
101474	April Collinson	Clerks wage (August)	Clerk's Wage	£ 228.74	
101478	April Collinson	Clerk's wage (September)	Clerk's Wage	£ 228.74	
101486	April Collinson	Clerk's Wage (November)	Clerk's Wage	£ 228.74	
101487	April Collinson	Clerk's wage (December)	Clerk's Wage	£ 228.74	
101494	April Collinson	Clerk's Wage (January 2023)	Clerk's Wage	£ 228.74	
101496	April Collinson	Clerk's wage (February 2023)	Clerk's Wage	£ 228.74	
101498	April Collinson	Clerk's Wage (March 2023)	Clerk's Wage	£ 228.74	£ 2,942.83
100009	CPRE	membership renewal	Donations	£ 36.00	
100010	Readstone Environment Group	Heat cams donation	Donations	£ 150.00	
101479	Reimbursed to Clerk	RBL Poppy Wreaths	Donations	£ 85.00	

101481	St Peter's School	Celebration Sunday Art Prize	Donations	£ 50.00	
101489	Little Green Bus	Donation	Donations	£ 150.00	
101495	Citizens Advice Buereu	donation	Donations	£ 150.00	£ 621.00
101465	RVBC	Litter bins	Environment	£ 381.10	
101466	Read Parish Council	playground	Environment	£ 375.00	
101471	Sabden Parish Council	Lengthsman Scheme	Environment	£ 800.00	£ 1,556.10
100002	Ark Plastics	Jubilee Bench	Jubilee	£ 441.00	£ 441.00
101458	St. Peter's School	Hall Hire	Rents	£ 200.00	
101462	St. Peter's School	Hall Hire	Rents	£ 200.00	
101472	Ingham & Yorke	bus shelter & field rent	rents	£ 50.00	£ 450.00
101475	reimbursed to Marie Hacking	Higher Trapp Deposit	Xmas	£ 41.67	
101490	Higher Trapp Hotel	senior's xmas meal	Xmas	£ 308.33	
101491	Dove Skye Nursery	Xmas tree	Xmas	£ 310.00	
101493	reimbursed to M Hacking (Tesco)	senior's xmas raffle prizes 50% share	Xmas	£ 9.24	£ 669.24
	RVBC	VAT	VAT	£ 76.23	
	PFK	VAT	VAT	£ 40.00	
	ARK Plastics	VAT	VAT	£ 88.20	
	Higher Trapp Hotel (£50)	VAT	VAT	£ 8.33	
	TESCO (to M Hacking for Celeb Sunday)	VAT	VAT	£ 2.11	
	Higher Trapp Hotel (£370)	VAT	VAT	£ 61.67	
	Dove Skye Nursery	VAT	VAT	£ 62.00	
	TESCO (to M Hacking for xmas raffle)	VAT	VAT	£ 1.85	
	Use IT	VAT	VAT	£ 128.03	
	Amazon (to clerk)	VAT	VAT	£ 7.67	£ 476.09

Total	£9,296.37
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