

## MONK FRYSTON PARISH COUNCIL PAYMENTS 2022/2023

PAYEE	AMOUNT	ITEM	VAT unclaimed in red
HMRC	189.58	Paye tax	0.00
HMRC	176.82	Paye tax	0.00
P Scott	259.41	salary balancing payment	0.00
MF and H Community Association	30.00	room hire	0.00
YLCA	325.00	YLCA Membership fee	0.00
NYCC	559.76	electricity for f/y 21/22	93.29
P Scott	290.00	salary payment	0.00
P Scott	290.00	salary payment	0.00
P Scott	312.77	salary payment	0.00
G Woolley	71.50	salary payment	0.00
P Scott	19.99	printer ink	2.66
P Scott	8.16	12 x 2nd class stamps	0.00
P Scott	4.25	white paper	0.00
P Scott	328.32	cardiac pads and batteries	54.72
P Scott	19.99	norton PC security system	3.33
P Scott	1.25	document wallets	0.21
W Holmes	19.99	domain registration fee	3.20
W Holmes	26.00	timber lat	4.33
W Holmes	6.50	steel threaded rod	1.08
Clearvision Window Cleaning Services	70.00	Bus shelter and bench cleaning	0.00
MF and H Community Association	40.00	room hire	0.00
S G Parkin Landscapes	815.00	grass cutting etc	0.00
Lumby Garden Centre	671.90	supply and delivery of plants	111.98
BHIB Ltd	375.94	Insurance premium	0.00
P Scott	312.77	salary payment	0.00
G Woolley	49.48	salary payment	0.00
MF and H Community Association	20.00	room hire	0.00
Backstage Brass	700.00	Jubilee parade entertainment	0.00
SD & LR Venables	241.34	Reimbursement for Jubilee event flower display expenditure	40.22
SD & LR Venables	14.22	Reimbursement for Jubilee event flower display expenditure	2.37
Malcolm Walton	144.00	Internal Audit fee	0.00
Pennys Coffeeshop	432.00	Supply of refreshments for Jubilee	72.00
NYCC	101.86	street lighting repair	16.98

White Rose Plants	219.00	Watering of planters	0.00
S G Parkin Landscapes	690.00	grass cutting etc	0.00
Fields Garden Centre	67.48	Supply and delivery of tree	11.25
D D Slater	115.00	Children's Entertainment (50%)	0.00
MF and H Community Association	115.00	Re-imbusement for 50% Children's Entertainment	0.00
SD & LR Venables	48.59	Reimbursement for Jubilee event flower display expenditure	8.10
P Scott	312.57	salary payment	0.00
G Woolley	108.10	salary payment	0.00
Unity Trust Bank	18.00	Banking service charge	0.00
MF and H Community Association	40.00	room hire	0.00
White Rose Plants	292.00	Watering of planters	0.00
MF, H and BS Joint Burial Committee	1410.27	Burial Committee precept	0.00
HMRC	217.40	Paye tax	0.00
P Scott	312.77	salary payment	0.00
G Woolley	62.90	salary payment	0.00
S G Parkin Landscapes	405.00	grass cutting etc	0.00
MF and H Community Association	40.00	room hire	0.00
White Rose Plants	219.00	Watering of planters	0.00
TigerPrint	158.00	printing of newsletter	0.00
P Scott	312.77	salary payment	0.00
G Woolley	60.50	salary payment	0.00
Unity Trust Bank	18.00	Banking service charge	0.00
MF and H Community Association	20.00	room hire	0.00
White Rose Plants	292.00	Watering of planters	0.00
P Scott	312.57	salary payment	0.00
G Woolley	147.70	salary payment	0.00
HMRC	227.80	Paye tax	0.00
Clearvision Window Cleaning Services	70.00	Bus shelter and bench cleaning	0.00
PKF Littlejohn LLP	360.00	External Audit fee	60.00
S G Parkin Landscapes	720.00	grass cutting etc	0.00
MF and H Community Association	20.00	room hire	0.00
YLCA	120.00	SW Conference attendance fee	0.00
Ward Signs	174.00	Purchase of sign	29.00
P Scott	312.77	salary payment	0.00
G Woolley	63.70	salary payment	0.00
MF and H Community Association	20.00	room hire	0.00
YLCA	66.80	SW seminars attendance fee	0.00

Lumby Garden Centre	500.00	supply and delivery of plants	83.33
Lumby Garden Centre	109.72	supply and delivery of plants	18.29
NYCC	300.00	legal fees for licence	0.00
SLCC	112.00	Clerk's SLCC membership fee	0.00
P Scott	312.77	salary payment	0.00
Monk Fryston PCC	35.00	Contribution towards Christmas lighting	0.00
G Woolley	63.70	salary payment	0.00
NYCC	60.00	rental fee for Triangle	0.00
S G Parkin Landscapes	455.00	grass cutting etc	0.00
Lumby Garden Centre	130.00	christmas tree for churchyard	21.67
MF and H Community Association	20.00	room hire	0.00
White Rose Plants	73.00	Watering of planters	0.00
P Scott	312.57	salary payment	0.00
G Woolley	63.70	salary payment	0.00
Unity Trust Bank	18.00	Banking service charge	0.00
HMRC	205.40	Paye tax	0.00
The Royal British Legion	30.00	Donation for wreath	0.00
Clearvision Window Cleaning Services	70.00	Bus shelter and bench cleaning	0.00
P Scott	312.77	salary payment	0.00
G Woolley	63.70	salary payment	0.00
YLCA	33.40	SW webinar attendance fee	0.00
YLCA	50.00	BH and Clerk webinar attendance fee	0.00
MF and H Community Association	20.00	room hire	0.00
P Scott	312.57	salary payment	0.00
G Woolley	103.70	salary payment	0.00
MF and H Community Association	20.00	room hire	0.00
White Rose Plants	199.50	Watering of planters	0.00
Lewis Tree Surgery	1072.80	Arboricultural work	178.80
P Scott	583.20	Reimbursement for Microsoft subscription	97.20
P Scott	159.99	Reimbursement for Projector purchase	0.00
TigerPrint	215.60	Printing (Newsletter and surveys)	19.60
YLCA	25.00	Clerk webinar attendance fee	0.00
Unity Trust Bank	50.00	Multipay card set up fee	0.00
P Scott	567.17	salary payment	0.00
G Woolley	107.78	salary payment	0.00
Unity Trust Bank	18.00	Banking service charge	0.00
<b>TOTAL</b>	<b>21883.53</b>		<b>933.615</b>