

<b>PAYEE</b>	<b>AMOUNT</b>
HMRC	189.58
HMRC	176.82
P Scott	259.41
MF and H Community Association	30.00
YLCA	325.00
NYCC	559.76
P Scott	290.00
P Scott	290.00
P Scott	312.77
G Woolley	71.50
P Scott	19.99
P Scott	8.16
P Scott	4.25
P Scott	328.32
P Scott	19.99
P Scott	1.25
W Holmes	19.99
W Holmes	26.00
W Holmes	6.50
Clearvision Window Cleaning Services	70.00
MF and H Community Association	40.00
S G Parkin Landscapes	815.00
Lumby Garden Centre	671.90
BHIB Ltd	375.94
P Scott	312.77
G Woolley	49.48
MF and H Community Association	20.00
Backstage Brass	700.00
SD & LR Venables	241.34
SD & LR Venables	14.22
Malcolm Walton	144.00
Pennys Coffeeshop	432.00
NYCC	101.86
White Rose Plants	219.00
S G Parkin Landscapes	690.00
Fields Garden Centre	67.48
D D Slater	115.00
MF and H Community Association	115.00
SD & LR Venables	48.59
P Scott	312.57
G Woolley	108.10
Unity Trust Bank	18.00
MF and H Community Association	40.00
White Rose Plants	292.00
MF, H and BS Joint Burial Committee	1410.27
HMRC	217.40
P Scott	312.77
G Woolley	62.90
S G Parkin Landscapes	405.00
MF and H Community Association	40.00
White Rose Plants	219.00
TigerPrint	158.00
P Scott	312.77

G Woolley	60.50
Unity Trust Bank	18.00
MF and H Community Association	20.00
White Rose Plants	292.00
P Scott	312.57
G Woolley	147.70
HMRC	227.80
Clearvision Window Cleaning Services	70.00
PKF Littlejohn LLP	360.00
S G Parkin Landscapes	720.00
MF and H Community Association	20.00
YLCA	120.00
Ward Signs	174.00
P Scott	312.77
G Woolley	63.70
MF and H Community Association	20.00
YLCA	66.80
Lumby Garden Centre	500.00
Lumby Garden Centre	109.72
NYCC	300.00
SLCC	112.00
P Scott	312.77
Monk Fryston PCC	35.00
G Woolley	63.70
NYCC	60.00
S G Parkin Landscapes	455.00
Lumby Garden Centre	130.00
MF and H Community Association	20.00
White Rose Plants	73.00
P Scott	312.57
G Woolley	63.70
Unity Trust Bank	18.00
HMRC	205.40
The Royal British Legion	30.00
Clearvision Window Cleaning Services	70.00
P Scott	312.77
G Woolley	63.70
YLCA	33.40
YLCA	50.00
MF and H Community Association	20.00
P Scott	312.57
G Woolley	103.70
MF and H Community Association	20.00
White Rose Plants	199.50
Lewis Tree Surgery	1072.80
P Scott	583.20
P Scott	159.99
TigerPrint	215.60
YLCA	25.00
Unity Trust Bank	50.00
P Scott	567.17
G Woolley	107.78
Unity Trust Bank	18.00
<b>TOTAL</b>	<b>21883.53</b>

ITEM	VAT
	<b>unclaimed i</b>
Paye tax	0.00
Paye tax	0.00
salary balancing payment	0.00
room hire	0.00
YLCA Membership fee	0.00
electricity for f/y 21/22	93.29
salary payment	0.00
salary payment	0.00
salary payment	0.00
salary payment	0.00
printer ink	2.66
12 x 2nd class stamps	0.00
white paper	0.00
cardiac pads and batteries	54.72
norton PC security system	3.33
document wallets	0.21
domain registration fee	3.20
timber lat	4.33
steel threaded rod	1.08
Bus shelter and bench cleaning	0.00
room hire	0.00
grass cutting etc	0.00
supply and delivery of plants	111.98
Insurance premium	0.00
salary payment	0.00
salary payment	0.00
room hire	0.00
Jubilee parade entertainment	0.00
Reimbursement for Jubilee event flower display expenditure	40.22
Reimbursement for Jubilee event flower display expenditure	2.37
Internal Audit fee	0.00
Supply of refreshments for Jubilee	72.00
street lighting repair	16.98
Watering of planters	0.00
grass cutting etc	0.00
Supply and delivery of tree	11.25
Children's Entertainment (50%)	0.00
Re-imbusement for 50% Children's Entertainment	0.00
Reimbursement for Jubilee event flower display expenditure	8.10
salary payment	0.00
salary payment	0.00
Banking service charge	0.00
room hire	0.00
Watering of planters	0.00
Burial Committee precept	0.00
Paye tax	0.00
salary payment	0.00
salary payment	0.00
grass cutting etc	0.00
room hire	0.00
Watering of planters	0.00
printing of newsletter	0.00
salary payment	0.00

salary payment	0.00
Banking service charge	0.00
room hire	0.00
Watering of planters	0.00
salary payment	0.00
salary payment	0.00
Paye tax	0.00
Bus shelter and bench cleaning	0.00
External Audit fee	60.00
grass cutting etc	0.00
room hire	0.00
SW Conference attendance fee	0.00
Purchase of sign	29.00
salary payment	0.00
salary payment	0.00
room hire	0.00
SW seminars attendance fee	0.00
supply and delivery of plants	83.33
supply and delivery of plants	18.29
legal fees for licence	0.00
Clerk's SLCC membership fee	0.00
salary payment	0.00
Contribution towards Christmas lighting	0.00
salary payment	0.00
rental fee for Triangle	0.00
grass cutting etc	0.00
christmas tree for churchyard	21.67
room hire	0.00
Watering of planters	0.00
salary payment	0.00
salary payment	0.00
Banking service charge	0.00
Paye tax	0.00
Donation for wreath	0.00
Bus shelter and bench cleaning	0.00
salary payment	0.00
salary payment	0.00
SW webinar attendance fee	0.00
BH and Clerk webinar attendance fee	0.00
room hire	0.00
salary payment	0.00
salary payment	0.00
room hire	0.00
Watering of planters	0.00
Arboricultural work	178.80
Reimbursement for Microsoft subscription	97.20
Reimbursement for Projector purchase	0.00
Printing (Newsletter and surveys)	19.60
Clerk webinar attendance fee	0.00
Multipay card set up fee	0.00
salary payment	0.00
salary payment	0.00
Banking service charge	0.00

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