

11.07.22	23 A. Blackburn	Internet	£439.56	Salary + hol pay					£439.56			£439.56
11.07.22	24 H. Sergeant	Internet	£60.00	Cemetery Registrar	£60.00							£60.00
20.07.22	HSBC banking	Debit	£8.00	Charges					£8.00			£8.00

Payments

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R – Reimbursement

Date	Inv.n	Payee	Type	Amount	Details	£0.00	Dinsdale	O/spaces	G/admin	Salary/exp	Lighting	VAT	Total
22.07.22	25	Harrison & Crc	Internet	£120.00	Lamp removal x 2						£100.00	£20.00	£120.00
31.07.22	26	Horton Landsc	Internet	£162.00	Grass Cutting			£135.00				£27.00	£162.00
02.08.22	27	R. Davidson	Internet	£110.00	Grass – burial grd	£110.00							£110.00
08.08.22	28	A. Blackburn	Internet	£366.30	Salary					£366.30			£366.30
19.08.22		HSBC banking	Debit	£10.00	Charges				£10.00				£10.00
27.08.22	29	H. Sergeant	Internet	£60.00	Cemetery Registrar	£60.00							£60.00
22.08.22	30	R. Davidson	Internet	£350.00	Sexton duties	£350.00							£350.00
03.09.22	31	R. Davidson	Internet	£110.00	Grass – burial grd	£110.00							£110.00
03.09.22	32	R. Davidson	Internet	£160.00	Crown bridge hedge			£160.00					£160.00
12.09.22	33	A. Blackburn	Internet	£366.30	Salary					£366.30			£366.30
19.09.22		HSBC banking	Internet	£8.00	Charges				£8.00				£8.00
18.09.22	34	Npower Comn	Internet	£185.32	Electricity – Jan 22						£176.50	£8.82	£185.32
18.09.22	35	Npower Comn	Internet	£160.85	Electricity – Feb 22						£153.19	£7.66	£160.85
18.09.22	36	Npower Comn	Internet	£169.82	Electricity – Mar 22						£161.73	£8.09	£169.82
18.09.22	37	Npower Comn	Internet	£149.02	Electricity – Apr 22						£141.92	£7.10	£149.02
18.09.22	38	Npower Comn	Internet	£144.09	Electricity – May 22						£137.23	£6.86	£144.09
18.09.22	39	Npower Comn	Internet	£127.94	Electricity – Jun 22						£121.85	£6.09	£127.94
18.09.22	40	Npower Comn	Internet	£129.85	Electricity – Jul 22						£123.67	£6.18	£129.85
18.09.22	41	Npower Comn	Internet	£128.26	Electricity – Aug 22						£122.15	£6.11	£128.26
23.09.22	42	R. Davidson	Internet	£70.00	H. Bridge culverts			£70.00					£70.00
23.09.22	43	Business strea	Internet	£12.08	Cemetery tap	£12.08							£12.08
31.08.22	44	Horton Landsc	Internet	£222.00	Grass Cutting			£185.00				£37.00	£222.00
30.09.22	45	Horton Landsc	Internet	£162.00	Grass Cutting			£135.00				£27.00	£162.00
06.10.22	46	R. Davidson	Internet	£120.00	Dinsdale maintain		£120.00						£120.00

05.10.22	47 Npower Comn	Internet	£134.40	Electricity – Sep 22					£128.00	£6.40	£134.40
05.10.22	48 Information C	Internet	£40.00	Data protection fee			£40.00				£40.00
10.10.22	49 A. Blackburn	Internet	£512.82	Salary + hol pay				£512.82			£512.82
20.10.22	HSBC banking	Internet	£8.00	Charges			£8.00				£8.00
19.11.22	HSBC banking	charge	£8.00	Charges			£8.00				£8.00
30.11.22	50 Horton Landsc	Internet	£162.00	Grass Cutting		£135.00				£27.00	£162.00
30.11.22	51 Mr R Hale -def	Internet	£263.28	defib battery			£219.40			£43.88	£263.28
30.11.22	52 Mrs F Durham	Internet	£60.98	defib. Pad			£50.82			£10.16	£60.98
30.11.22	53 npower busin	Internet	£148.45	electricity – Oct 22					£141.38	£7.07	£148.45
30.11.22	54 RBL	Internet	£25.00	poppy wreath			£25.00				£25.00
30.11.22	55 R. Davidson	Internet	£110.00	sept church cut		£110.00					£110.00
30.11.22	56 R. Davidson	Internet	£110.00	cemetery oct cut		£110.00					£110.00
30.11.22	57 R. Davidson	Internet	£120.00	oct church yard		£120.00					£120.00
30.11.22	58 A. Blackburn	Internet	£513.83	Salary + hol pay				£513.83			£513.83
29/12/22	HSBC banking	charge	£10.00	Charges			£10.00				£10.00
09/01/23	59 YLC A	Internet	£15.00	Clerks advert			£15.00				£15.00
	60 gallagher insu	Internet	£401.37	Insurance			£401.37				£401.37
	61 npower busin	Internet	£102.49	Electricity – NOV					£97.61	£4.88	£102.49

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R – Reimbursement

Date	Inv.n	Payee	Type	Amount	Details	Burials	Dinsdale	O/spaces	G/admin	Salary/exp	Lighting	VAT	Total
		62 WIX	Internet	£205.50	Website				£171.25			£34.25	£205.50
09.01.23		63 npower busin	Internet	£119.33	electricity – dec						£113.65	£5.68	£119.33
19.01.23		HSBC banking	charge						£8.00				£8.00
19.02.23		HSBC banking	charge						£8.00				£8.00
27.02.23		64 Horton Landsc	Internet	£288.00	Grass Cutting			£240.00				£48.00	£288.00
27.02.23		65 YLCA	Internet	£25.00	course				£25.00				£25.00
27.02.23		66 F Durham	Internet	£21.14	expenditure				£18.31			£2.83	£21.14
13.02.23		67 cheque Craven	DC						£43.50				£43.50
27.02.23		68 npower busin	Internet	£114.69	electricity – jan 23						£109.23	£5.46	£114.69
21.03.23		HSBC banking	charge						£8.00				£8.00

TOTALS**£1,186.40****£120.00****£2,075.25****£1,800.99****£3,450.32****£2,046.03****£543.67****£11,222.66**



