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Darley & Menwith List of all receipts and payments year to date to:	31 March 2023
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Receipts 27/04/2022 HBC Precept part 1 30/06/2022 Deposit account interest to 30 June 2022 28/09/2022 HBC Precept part 2 30/09/2022 Deposit account interest to 30 September 2022 26/10/2022 NYCC contribution to grass-cutting 2022 14/11/2022 Dacre Parish Council - Share of clerk training costs 30/12/2022 Deposit account interest to 30 December 2022 08/03/2023 HMRC VAT repayment to Mar 2022 to Feb 2023 31/03/2023 Deposit account interest to 31 March 2023 Payments 01/04/2022 YLCA subs to 31 March 2023 10/04/2022 Eon Next cmas lights (April) 12/04/2022 ASA Forces Charity - Purchase of Platinum Jubliee benches x2 23/04/2022 Clerk - Expenses 2 x adult boules set, children's boules set, printer paper 21/05/2022 Focus on Darley - Grants towards printing costs and Queen's Jubliee celebrations 15/05/2022 Ms J Dowson - Internal audit fee for 2021/22 18/04/2022 Darley Memorial Hall - Grant towards car parking costs 2022/23 23/03/05/2022 Zurich Municipal - Insurance to 31 May 2023 10/05/2022 Eon Next cmas lights (May) 25/06/2022 M Pearson - Clerk salary to 30 June 2022 25/06/2022 M Pearson - Clerk salary to 30 June 2022 25/06/2022 M Pearson - Allowances and expenses to 30 June 2022 25/06/2022 Information Commissioner's Office - Annual data protection fee 19/07/2022 Eon Next cmas lights (June) 27/06/2022 Eon Next cmas lights (June)	7,875.00 9.21 7,875.00 12.25 394.78 60.00 12.26 1,169.24 17,84 17,425.58
27/04/2022 HBC Precept part 1 30/06/2022 Deposit account interest to 30 June 2022 28/09/2022 HBC Precept part 2 30/09/2022 Deposit account interest to 30 September 2022 26/10/2022 NYCC contribution to grass-cutting 2022 14/11/2022 Dacre Parish Council - Share of clerk training costs 30/12/2022 Deposit account interest to 30 December 2022 08/03/2023 HMRC VAT repayment to Mar 2022 to Feb 2023 31/03/2023 Deposit account interest to 31 March 2023 Payments 01/04/2022 YLCA subs to 31 March 2023 10/04/2022 Eon Next cmas lights (April) 12/04/2022 ASA Forces Charity - Purchase of Platinum Jubliee benches x2 23/04/2022 Clerk - Expenses 2 x adult boules set, children's boules set, printer paper 21/05/2022 Focus on Darley - Grants towards printing costs and Queen's Jubilee celebrations 15/05/2022 Ms J Dowson - Internal audit fee for 2021/22 18/04/2022 Darley Memorial Hall - Grant towards car parking costs 2022/23 03/05/2022 Zurich Municipal - Insurance to 31 May 2023 10/05/2022 Eon Next cmas lights (May) 25/06/2022 M Pearson - Clerk salary to 30 June 2022 25/06/2022 M Pearson - Allowances and expenses to 30 June 2022 10/06/2022 Eon Next cmas lights (June) 1. Force of the process of t	9.21 7,875.00 12.25 394.78 60.00 12.26 1,169.24 17.84 17,425.58
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28/09/2022 HBC Precept part 2 30/09/2022 Deposit account interest to 30 September 2022 26/10/2022 NYCC contribution to grass-cutting 2022 14/11/2022 Dacre Parish Council - Share of clerk training costs 30/12/2022 Deposit account interest to 30 December 2022 08/03/2023 HMRC VAT repayment to Mar 2022 to Feb 2023 31/03/2023 Deposit account interest to 31 March 2023 Payments 01/04/2022 YLCA subs to 31 March 2023 10/04/2022 Eon Next cmas lights (April) 12/04/2022 ASA Forces Charity - Purchase of Platinum Jubliee benches x2 23/04/2022 Clerk - Expenses 2 x adult boules set, children's boules set, printer paper 21/05/2022 Focus on Darley - Grants towards printing costs and Queen's Jubilee celebrations 15/05/2022 Ms J Dowson - Internal audit fee for 2021/22 18/04/2022 Darley Memorial Hall - Grant towards car parking costs 2022/23 03/05/2022 Zurich Municipal - Insurance to 31 May 2023 10/05/2022 Eon Next cmas lights (May) 25/06/2022 M Pearson - Clerk salary to 30 June 2022 25/06/2022 M Pearson - Allowances and expenses to 30 June 2022 10/06/2022 Eon Next cmas lights (June) 10.06/2022 Information Commissioner's Office - Annual data protection fee 19/07/2022 D.Hinds - Supply and installation of new cables for cmas lights	7,875.00 12.25 394.78 60.00 12.26 1,169.24 17.84 17,425.58
30/09/2022 Deposit account interest to 30 September 2022 26/10/2022 NYCC contribution to grass-cutting 2022 14/11/2022 Dacre Parish Council - Share of clerk training costs 30/12/2022 Deposit account interest to 30 December 2022 08/03/2023 HMRC VAT repayment to Mar 2022 to Feb 2023 31/03/2023 Deposit account interest to 31 March 2023 Payments 01/04/2022 YLCA subs to 31 March 2023 10/04/2022 Eon Next cmas lights (April) 12/04/2022 ASA Forces Charity - Purchase of Platinum Jubliee benches x2 23/04/2022 Clerk - Expenses 2 x adult boules set, children's boules set, printer paper 21/05/2022 Focus on Darley - Grants towards printing costs and Queen's Jubilee celebrations 15/05/2022 Ms J Dowson - Internal audit fee for 2021/22 18/04/2022 Darley Memorial Hall - Grant towards car parking costs 2022/23 03/05/2022 Zurich Municipal - Insurance to 31 May 2023 10/05/2022 Eon Next cmas lights (May) 25/06/2022 M Pearson - Clerk salary to 30 June 2022 10/06/2022 M Pearson - Allowances and expenses to 30 June 2022 10/06/2022 Eon Next cmas lights (June) 15/06/2022 Information Commissioner's Office - Annual data protection fee 19/07/2022 D.Hinds - Supply and installation of new cables for cmas lights	12.25 394.78 60.00 12.26 1,169.24 17.84 17,425.58
26/10/2022 NYCC contribution to grass-cutting 2022 14/11/2022 Dacre Parish Council - Share of clerk training costs 30/12/2022 Deposit account interest to 30 December 2022 08/03/2023 HMRC VAT repayment to Mar 2022 to Feb 2023 31/03/2023 Deposit account interest to 31 March 2023 Payments 01/04/2022 YLCA subs to 31 March 2023 10/04/2022 Eon Next cmas lights (April) 12/04/2022 ASA Forces Charity - Purchase of Platinum Jubliee benches x2 23/04/2022 Clerk - Expenses 2 x adult boules set, children's boules set, printer paper 21/05/2022 Focus on Darley - Grants towards printing costs and Queen's Jubilee celebrations 15/05/2022 Ms J Dowson - Internal audit fee for 2021/22 18/04/2022 Darley Memorial Hall - Grant towards car parking costs 2022/23 03/05/2022 Zurich Municipal - Insurance to 31 May 2023 10/05/2022 Zurich Municipal - Insurance to 31 May 2023 10/05/2022 Eon Next cmas lights (May) 25/06/2022 M Pearson - Clerk salary to 30 June 2022 25/06/2022 M Pearson - Allowances and expenses to 30 June 2022 10/06/2022 Eon Next cmas lights (June) Information Commissioner's Office - Annual data protection fee 19/07/2022 D.Hinds - Supply and installation of new cables for cmas lights	60.00 12.26 1,169.24 17.84 17,425.58
14/11/2022 Dacre Parish Council - Share of clerk training costs 30/12/2022 Deposit account interest to 30 December 2022 08/03/2023 HMRC VAT repayment to Mar 2022 to Feb 2023 31/03/2023 Deposit account interest to 31 March 2023 Payments 01/04/2022 YLCA subs to 31 March 2023 10/04/2022 Eon Next cmas lights (April) 12/04/2022 ASA Forces Charity - Purchase of Platinum Jubliee benches x2 23/04/2022 Clerk - Expenses 2 x adult boules set, children's boules set, printer paper Focus on Darley - Grants towards printing costs and Queen's Jubilee celebrations 15/05/2022 Ms J Dowson - Internal audit fee for 2021/22 18/04/2022 Darley Memorial Hall - Grant towards car parking costs 2022/23 03/05/2022 Zurich Municipal - Insurance to 31 May 2023 10/05/2022 Eon Next cmas lights (May) 25/06/2022 M Pearson - Allowances and expenses to 30 June 2022 25/06/2022 M Pearson - Allowances and expenses to 30 June 2022 10/06/2022 Information Commissioner's Office - Annual data protection fee 19/07/2022 D.Hinds - Supply and installation of new cables for cmas lights	60.00 12.26 1,169.24 17.84 17,425.58
30/12/2022 Deposit account interest to 30 December 2022 08/03/2023 HMRC VAT repayment to Mar 2022 to Feb 2023 31/03/2023 Deposit account interest to 31 March 2023 Payments 01/04/2022 YLCA subs to 31 March 2023 10/04/2022 Eon Next cmas lights (April) 12/04/2022 ASA Forces Charity - Purchase of Platinum Jubliee benches x2 23/04/2022 Clerk - Expenses 2 x adult boules set, children's boules set, printer paper 21/05/2022 Focus on Darley - Grants towards printing costs and Queen's Jubilee celebrations 15/05/2022 Ms J Dowson - Internal audit fee for 2021/22 18/04/2022 Darley Memorial Hall - Grant towards car parking costs 2022/23 23/05/5/2022 Zurich Municipal - Insurance to 31 May 2023 10/05/2022 Eon Next cmas lights (May) 25/06/2022 M Pearson - Clerk salary to 30 June 2022 25/06/2022 M Pearson - Allowances and expenses to 30 June 2022 10/06/2022 Eon Next cmas lights (June) 1nformation Commissioner's Office - Annual data protection fee 19/07/2022 D.Hinds - Supply and installation of new cables for cmas lights	12.26 1,169.24 17.84 17,425.58 427.00
Payments 01/04/2022 YLCA subs to 31 March 2023 10/04/2022 YLCA subs to 31 March 2023 10/04/2022 Eon Next cmas lights (April) 12/04/2022 ASA Forces Charity - Purchase of Platinum Jubliee benches x2 23/04/2022 Focus on Darley - Grants towards printing costs and Queen's Jubilee celebrations 15/05/2022 Focus on Darley - Grants towards printing costs and Queen's Jubilee celebrations 15/05/2022 Ms J Dowson - Internal audit fee for 2021/22 18/04/2022 Darley Memorial Hall - Grant towards car parking costs 2022/23 03/05/2022 Zurich Municipal - Insurance to 31 May 2023 10/05/2022 Eon Next cmas lights (May) 25/06/2022 M Pearson - Clerk salary to 30 June 2022 25/06/2022 M Pearson - Allowances and expenses to 30 June 2022 10/06/2022 Eon Next cmas lights (June) 1nformation Commissioner's Office - Annual data protection fee 19/07/2022 D. Hinds - Supply and installation of new cables for cmas lights	1,169.24 17.84 17,425.58 427.00
Payments 01/04/2022 YLCA subs to 31 March 2023 10/04/2022 Eon Next cmas lights (April) 12/04/2022 ASA Forces Charity - Purchase of Platinum Jubliee benches x2 23/04/2022 Clerk - Expenses 2 x adult boules set, children's boules set, printer paper 21/05/2022 Focus on Darley - Grants towards printing costs and Queen's Jubilee celebrations 15/05/2022 Ms J Dowson - Internal audit fee for 2021/22 18/04/2022 Darley Memorial Hall - Grant towards car parking costs 2022/23 03/05/2022 Zurich Municipal - Insurance to 31 May 2023 10/05/2022 Eon Next cmas lights (May) 25/06/2022 M Pearson - Clerk salary to 30 June 2022 25/06/2022 M Pearson - Allowances and expenses to 30 June 2022 10/06/2022 Eon Next cmas lights (June) Information Commissioner's Office - Annual data protection fee 19/07/2022 D. Hinds - Supply and installation of new cables for cmas lights	17.84 17,425.58 427.00
Payments 01/04/2022 YLCA subs to 31 March 2023 10/04/2022 Eon Next cmas lights (April) 12/04/2022 ASA Forces Charity - Purchase of Platinum Jubliee benches x2 23/04/2022 Clerk - Expenses 2 x adult boules set, children's boules set, printer paper Focus on Darley - Grants towards printing costs and Queen's Jubilee celebrations 15/05/2022 Ms J Dowson - Internal audit fee for 2021/22 18/04/2022 Darley Memorial Hall - Grant towards car parking costs 2022/23 23/05/2022 Zurich Municipal - Insurance to 31 May 2023 10/05/2022 Eon Next cmas lights (May) 25/06/2022 M Pearson - Clerk salary to 30 June 2022 25/06/2022 M Pearson - Allowances and expenses to 30 June 2022 10/06/2022 Eon Next cmas lights (June) Information Commissioner's Office - Annual data protection fee 19/07/2022 D. Hinds - Supply and installation of new cables for cmas lights	17,425.58 427.00
01/04/2022 YLCA subs to 31 March 2023 10/04/2022 Eon Next cmas lights (April) 12/04/2022 ASA Forces Charity - Purchase of Platinum Jubliee benches x2 23/04/2022 Clerk - Expenses 2 x adult boules set, children's boules set, printer paper 21/05/2022 Focus on Darley - Grants towards printing costs and Queen's Jubilee celebrations 15/05/2022 Ms J Dowson - Internal audit fee for 2021/22 18/04/2022 Darley Memorial Hall - Grant towards car parking costs 2022/23 23/05/2022 Zurich Municipal - Insurance to 31 May 2023 10/05/2022 Eon Next cmas lights (May) 25/06/2022 M Pearson - Clerk salary to 30 June 2022 25/06/2022 M Pearson - Allowances and expenses to 30 June 2022 10/06/2022 Eon Next cmas lights (June) 1nformation Commissioner's Office - Annual data protection fee 19/07/2022 D.Hinds - Supply and installation of new cables for cmas lights	
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15/05/2022 Ms J Dowson - Internal audit fee for 2021/22 18/04/2022 Darley Memorial Hall - Grant towards car parking costs 2022/23 23/05/2022 Zurich Municipal - Insurance to 31 May 2023 10/05/2022 Eon Next cmas lights (May) 25/06/2022 M Pearson - Clerk salary to 30 June 2022 25/06/2022 M Pearson - Allowances and expenses to 30 June 2022 10/06/2022 Eon Next cmas lights (June) 11/06/2022 Eon Next cmas lights (June) 12/06/2022 Information Commissioner's Office - Annual data protection fee 19/07/2022 D.Hinds - Supply and installation of new cables for cmas lights	62.77
18/04/2022 Darley Memorial Hall - Grant towards car parking costs 2022/23 3/05/2022 Zurich Municipal - Insurance to 31 May 2023 10/05/2022 Eon Next cmas lights (May) 25/06/2022 M Pearson - Clerk salary to 30 June 2022 10/06/2022 M Pearson - Allowances and expenses to 30 June 2022 10/06/2022 Eon Next cmas lights (June) 27/06/2022 Information Commissioner's Office - Annual data protection fee 19/07/2022 D.Hinds - Supply and installation of new cables for cmas lights	550.00
03/05/2022 Zurich Municipal - Insurance to 31 May 2023 10/05/2022 Eon Next cmas lights (May) 25/06/2022 M Pearson - Clerk salary to 30 June 2022 25/06/2022 M Pearson - Allowances and expenses to 30 June 2022 10/06/2022 Eon Next cmas lights (June) 27/06/2022 Eon Next cmas lights (June) 1nformation Commissioner's Office - Annual data protection fee 19/07/2022 D.Hinds - Supply and installation of new cables for cmas lights	50.00
10/05/2022 Eon Next cmas lights (May) 25/06/2022 M Pearson - Clerk salary to 30 June 2022 25/06/2022 M Pearson - Allowances and expenses to 30 June 2022 10/06/2022 Eon Next cmas lights (June) 27/06/2022 Information Commissioner's Office - Annual data protection fee 19/07/2022 D.Hinds - Supply and installation of new cables for cmas lights	125.00
25/06/2022 M Pearson - Clerk salary to 30 June 2022 25/06/2022 M Pearson - Allowances and expenses to 30 June 2022 10/06/2022 Eon Next cmas lights (June) 27/06/2022 Information Commissioner's Office - Annual data protection fee 19/07/2022 D.Hinds - Supply and installation of new cables for cmas lights	458.83
25/06/2022 M Pearson - Allowances and expenses to 30 June 2022 10/06/2022 Eon Next cmas lights (June) 27/06/2022 Information Commissioner's Office - Annual data protection fee D.Hinds - Supply and installation of new cables for cmas lights	5.00
10/06/2022 Eon Next cmas lights (June) 27/06/2022 Information Commissioner's Office - Annual data protection fee 19/07/2022 D.Hinds - Supply and installation of new cables for cmas lights	902.16
27/06/2022 Information Commissioner's Office - Annual data protection fee 19/07/2022 D.Hinds - Supply and installation of new cables for cmas lights	103.97
19/07/2022 D.Hinds - Supply and installation of new cables for cmas lights	5.00
11,	35.00
44/07/2022 For Next area lights / luly)	300.00
11/07/2022 Eon Next cmas lights (July)	5.00
26/07/2022 Avenue Printing House - Inserts for Focus on Darley newsletter	70.00
06/08/2022 Focus on Darley - 2022/23 Subscription for village newsletter space	55.00
29/07/2022 Darley Memorial Hall - Meeting room hire April - July 2022	130.00
10/08/2022 Eon Next cmas lights (August)	5.00
19/08/2022 YLCA - Clerk attendance at training conference September 2022	120.00
23/08/2022 Vision ICT - Additional IT support services	42.00
05/09/2022 M Pearson - Clerk salary to 30 September 2022	844.56
24/09/2022 Vision ICT - Web-hosting to October 2023	290.26
12/09/2022 Eon Next cmas lights (September)	5.00
24/09/2022 M Pearson - Clerk allowances and expenses to 30 September 2022	142.27
01/10/2022 Vision ICT - Email address to October 2023	64.80
17/10/2022 JE Benson - Parish caretaker general tasks 2022	2,270.40
17/10/2022 JE Benson - Village grass-cutting 2022 (six cuts)	2,448.00
17/10/2022 JE Benson - Lanes and junctions 2022	666.00
27/10/2022 M Pearson - Expenses - Purchase of new Christmas lights	658.80
28/10/2022 Royal British Legion - Remembrance wreaths	40.00
16/11/2022 D.Hinds - Installation and checking of cmas lights November 2022	370.00
15/12/2022 M Pearson - Clerk salary to 31 December 2022	1,060.56
15/12/2022 M Pearson - Clerk allowances and expenses to 31 December 2022 (incl adj for Cmas lights)	12.06
28/01/2023 Darley Playing Fields Association Annual Grant 2022/2/3	1,000.00
25/01/2023 Parish Online - Subscription to January 2024	54.00
31/01/2023 YLCA - Clirs Ferguson and Ward new councillor training course January 2023	100.20
16/02/2023 TP Jones & Co LLP - Payroll services for the year ending 31 March 2023	85.92
, , , , ,	334.80
22/02/2023 Cardiaid - Defibrillator service March 2023 25/03/2023 M Pearson - Clerk salary to 31 March 2023	916.56
25/03/2023 M Pearson - Clerk allowances and expenses to 31 March 2023	
04/03/2023 Darley Memorial Hall - Room hire September 2022 - March 2023	101.97
15/03/2023 English Tree Care - Removal of Poplar tree at Fringill	101.97 120.00 1,800.00