

Date paid	Payee	Details	Total inc Vat
19.04.2022	Kedel Products	2 x new benches	476.28
19.04.2022	YLCA	Charities & Charitable Trust Course	175.00
19.04.2022	YLCA	Annual Subscription	316.00
30.04.2022	Staff member	April Expenses	177.50
19.04.2022	Gallagher Insurance	Annua Subscripion	469.57
30.06.2022	G Shervington	Jubilee Grant	247.8
30.06.2022	R Taylor	Church Yard Flailing	100
19.07.2022	Cllr Parsons	Jubilee Mugs	972
29.07.2022	Farm & Land Services	Grass Cutting	614.4
27.09.2022	Mr A Garnett	Plaques for Jubilee Benches	59.82
27.09.2022	JC Arborist	Cutting Willow Tree	360
17.10.2022	Duffield Timber	Wood for new handrail on bridge	282
08.02.2023	Farm & Land Services	Grass Cutting	264
15.02.2023	Cllr Verrill	Christmas Tree Expenses	119.89
2022/202	Salaries		4459.28
26.07.2022	Farm and Land Services	Grass Cutting	614.4
19.08.2022	Burial Committee	Housekeeping of cemetery	250
23.08.2022	David Ralphs	Memorial Upkeep	180