Date	Chq No	To whom paid and particulars	Clerk Salary	HMRC	Admin Expenses	Professional, CPD and Training	ΙΤ	Room Hire	Insurance	Community Spending	Open Space Maintenance	Grass Cutting	Play Area	VAT	Total
07.04.2022	200109	Mr M Simpson Tree Removal and Grass Cutting			•						£350.00	£170.00			£520.00
07.04.2022	200110	YLCA Membership 2022 2023				£417.00									£417.00
14.04.2022	DDM	Spoton.Net Website Monthly					£44.16							£11.04	£55.20
19.04.2022	so	C M A Little Clerk Salary	£154.00												£154.00
20.04.2022	DDM	Yorwaste Cemetery Bin Emptying									£38.57			£7.71	£46.28
16.05.2022	DDM	Spoton.Net Website Monthly					£44.16							£11.04	£55.20
15.05.2022	so	C M A Little Clerk Salary	£154.00												£154.00
17.05.2022	DDM	Yorwaste Cemetery Bin Emptying									£28.09			£5.62	£33.71
17.05.2022	200111	Black Marcs Jubilee Bank Deposit								£50.00					£50.00
17.05.2022	200112	C M A Little Play Area Signage								£25.95				£5.19	£31.14
17.05.2022	200113	Community First Yorkshire Membership				£60.00									£60.00
17.05.2022	200114	Mr M Simpson Grass Cutting April										£290.00			£290.00
17.05.2022	200115	Bagby Garden Services Grass Cutting March April										£880.00			£880.00
19.05.2022	200116	Black Marcs Band for Jubilee Event								£350.00					£350.00
19.05.2022	299117	Fun 4 hire Bouncy Castle for Jubilee Event								£400.00					£400.00
19.05.2022	200118	J Pearson Singer for Jubilee Event								£150.00					£150.00
19.05.2022	200119	M Morley Village Tidy Up								£75.00					£75.00
23.05.2022	200120	M Simpson Grass Cutting May and Jubilee										£510.00			£510.00
14.06.2022	+	Spoton.Net Website Monthly					£44.16							£11.04	£55.20
15.06.2022	+	C M A Little Clerk Salary	£154.00												£154.00
16.06.2022	+	Yorwaste Cemetery Bin Emptying									£28.16			£5.67	£33.83
07.07.2022	+	M Simpson Grass Cutting June and Benches										£1,020.00			£1,020.00
07.07.2022	+	Arthur Gallagher Annual Insurance for Parish							£2,275.86			,			£2,275.86
07.07.2022	+	HDC Bins							,		£598.23			£119.65	£717.88
07.07.2022		J Pearson Strimmer Harness									£21.90				£21.90
07.07.2022	200125	Bagby Garden Services Grass Cutting May June										£0.00			£0.00
14.07.2022	+	Spoton.Net Website Monthly					£44.16							£11.04	£55.20
15.07.2022	+	C M A Little Clerk Salary	£154.00												£154.00
18.07.2022		Yorwaste Cemetery Bin Emptying									£28.16			£5.67	£33.83
04.08.2022		YLCA Councillor Training				£200.40									£200.40
04.08.2022	+	Bagby Garden Services Grass Cutting May June Reissue										£800.00			£800.00
04.08.2022		Bagby Garden Services Grass Cutting July										£250.00			£250.00
13.08.2022		M Simpson Grass Cutting and Sheep Wash										£290.00			£290.00
15.08.2022		Spoton.Net Website Monthly					£44.16							£11.04	£55.20
15.08.2022	+	C M A Little Clerk Salary	£154.00												£154.00
16.08.2022		Yorwaste Cemetery Bin Emptying									£28.09			£5.62	£33.71
10.09.2022		M Simpson Grass Cutting									220.03	£170.00		25.02	£170.00
10.09.2022	200130	Bagby Garden Services Grass Cutting August										£250.00			£250.00
10.09.2022		Topcliffe and Asenby Village Hall Hire						£30.00				2233.00			£30.00
15.09.2022		Spoton.Net Website Monthly					£44.16	255.00						£11.04	£55.20
15.09.2022		C M A Little Clerk Salary	£154.00				10							221.04	£154.00
16.09.2022	DDM	Yorwaste Cemetery Bin Emptying	1134.00								£28.19			£5.64	£33.83
06.10.2022	+	Bagby Garden Services Grass Cutting September									123.13	£250.00		15.04	£250.00
06.10.2022	200132	M Simpson Grass Cutting										£170.00			£170.00
06.10.2022	200133	Newtons Solicitors Land Registry Fee									£20.00	1170.00			£20.00
06.10.2022	+	HMRC PAYE 2022		£338.80							120.00				£338.80

Date	Chg No	To whom paid and particulars	Clerk Salary	HMRC	Admin Expenses	Professional, CPD and Training	IT	Room Hire	Insurance	Community Spending	Open Space Maintenance	Grass Cutting	Play Area	VAT	Total
06.10.2022	200136	CMA Little Clerk Salary Amendment	£281.12	THVIIC	LAPCHISCS	and training		Time	mounte	Spending	Wantenance	Cutting	riay Arca	VAI	£281.12
15.10.2022	+	Spoton.Net Website Monthly					£44.16							£11.04	£55.20
15.10.2022	1	C M A Little Clerk Salary	£154.00				-							£0.00	
16.10.2022	+	Yorwaste Cemetery Bin Emptying									£38.47			£7.69	
03.11.2022		M Simpson Grass Cutting										£170.00			£170.00
03.11.2022	200138	ROSPA Safety Inspection									£84.00			£16.80	£100.80
15.11.2022	DDM	Spoton.Net Website Monthly					£44.16							£11.04	£55.20
15.11.2022	+	C M A Little Clerk Salary	£194.16											£0.00	£194.16
16.11.2022	DDM	Yorwaste Cemetery Bin Emptying									£28.19			£5.64	£33.83
01.12.2022	200139	M Simpson Grass Cutting										£170.00			£170.00
01.12.2022	200140	Christmas Tree Donation								£72.50					£72.50
01.12.2022	200141	J Moores Village Carols Donation								£50.00					£50.00
15.12.2022	DDM	Yorwaste Cemetery Bin Emptying									£28.19			£5.64	£33.83
15.12.2022	SO	C M A Little Clerk Salary	£194.16											£0.00	£194.16
15.12.2022	DDM	Spoton.Net Website Monthly					£44.16							£11.04	£55.20
01.12.2022	200142	NYCC Grit Bin Refill								£150.00				£30.00	£180.00
01.12.2022	200143	Bagby Garden Services Grass Cutting										£250.00			£250.00
01.12.2022	200144	Fletcher Pest Control									£60.00			£12.00	£72.00
15.01.2023	DDM	Yorwaste Cemetery Bin Emptying									£27.89			£5.58	£33.47
15.01.2023	SO	C M A Little Clerk Salary	£194.16											£0.00	£194.16
15.01.2023	DDM	Spoton.Net Website Monthly					£44.16							£11.04	£55.20
14.02.2023	DDM	Spoton.Net Website Monthly					£44.16							£11.04	£55.20
15.02.2023	SO	C M A Little Clerk Salary	£194.16											£0.00	£194.16
16.02.2023	DDM	Yorwaste Cemetery Bin Emptying									£28.19			£5.64	£33.83
15.03.2023	SO	C M A Little Clerk Salary	£172.80											£0.00	£172.80
15.03.2023	DDM	Spoton.Net Website Monthly					£44.16							£11.04	£55.20
15.03.2023	DDM	Yorwaste Cemetery Bin Emptying									£29.18			£7.30	£36.48
30.03.2023	200145	Written In Error													£0.00
30.03.2023	200145	M Simpson Grass Cutting										£170.00			£170.00
30.03.2023	200146	HMRC PAYE Month 8-12										£404.84			£404.84
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			£2,308.56	£338.80	£0.00	£677.40	£529.92	£30.00	£2,275.86	£1,323.45	£1,493.50	£6.214.84	£0.00	£389.54	£15,581.87