

Bolton by Bowland, Gisburn Forest & Sawley Parish Council

Items of expenditure over £100 01 April 2022 t 31 March 2023

01/04/2022	752.51	200005	Teresa Taylor net salary
11/04/2022	648.00	200007	J Waddington inv
11/04/2022	274.80	200008	HMRC
11/04/2022	240.00	200010	PKF Littlejohn External Audit
11/04/2022	278.77	200011	Zurich Insurance PREPAYMENT for 01.04.22 to 31.03.23
11/04/2022	822.14	200012	H Maddock net salary Feb & March 21
19/04/2022	224.05	200015	LALC Annual Membership
19/04/2022	396.00	200016	SLCC Membership and Clerk Training
19/04/2022	1453.60	200017	H Fortune Expenses for village plants and planting
19/04/2022	967.94	200018	A Yates Exepnses for Clerk's Computer
19/04/2022	1000.00	200019	Bolton-by-Bowland Village Hall Trust- Jubilee Grant
19/04/2022	1000.00	200020	Tosside Community Link - Jubilee Grant
27/04/2022	400.00	200021	H Maddock net salary April (Split due to easier cashing of cheque)
27/04/2022	246.53	200022	H Maddock net salary April (Split due to easier cashing of cheque)
06/05/2022	500.00	200023	Bolton-by-Bowland Primary School - Jubilee Grant
23/05/2022	480.00	200024	Bennett Kirkhope Smith - Internal Audit
23/05/2022	163.43	200026	Clerk Expenses
23/05/2022	1000.00	200027	Tosside Community Link Grant
31/05/2022	300.00	200028	H Maddock net salary May (Split due to easier cashing of cheque)
31/05/2022	346.53	200030	H Maddock net salary May (Split due to easier cashing of cheque)
29/06/2022	200.00	200031	H Maddock net salary June (Split due to easier cashing of cheque)
29/06/2022	446.53	200032	H Maddock net salary June (Split due to easier cashing of cheque)
04/07/2022	900.00	200033	Oaktrees nurseries
04/07/2022	1881.28	200035	Lengthsman
01/08/2022	1000.00	200041	Sawley Village Hall Grant
01/08/2022	323.53	200042	H Maddock net salary July (Split due to easier cashing of cheque)
01/08/2022	323.00	200043	H Maddock net salary July (Split due to easier cashing of cheque)
12/08/2022	3488.80	200044	Ben Jonhson notice board supplies
31/08/2022	300.00	200046	H Maddock net salary August (Split due to easier cashing of cheque)
31/08/2022	343.53	200047	H Maddock net salary Agusut (Split due to easier cashing of cheque)
28/09/2022	343.53	200050	H Maddock net salary Sept (Split due to easier cashing of cheque)
28/09/2022	300.00	200051	H Maddock net salary Sept (Split due to easier cashing of cheque)
03/10/2022	1320.91	200053	J Waddington Lengthsman
03/10/2022	100.00	200054	H Fortune BbyB Open Gardens Di Chq not cashed
03/10/2022	397.00	200055	H Fortune Tosside Summmer Plaı Chq not cashed
11/10/2022	100.00	200059	H Fortune
11/10/2022	397.00	200060	H Fortune
11/10/2022	1000.00	200061	Tosside C Link Grant
28/10/2022	643.53	200062	H Maddock net salary Oct
07/11/2022	766.80	200065	Lengthsman
07/11/2022	1000.00	200066	Bolton-by-Bowland Village Hall Grant
07/11/2022	204.00	200069	Defib Battery (cheque not received so to be cancelled)
28/11/2022	643.53	200070	H Maddock net salary Nov
19/12/22/	200.00	200071	H Fortune Tosside planting
12/01/2023	204.00	200076	Wei Medical (defib battery) (cheque not received)
12/01/2023	723.60	200077	James Waddington (Parish Lengthsman)

06/02/2023	173.14	200078 Mrs C A Holmes (Clerk)
06/02/2023	1058.40	200080 James Waddington (Parish Lengthsman)
14/03/2023	204.00	200081 Rob Veitch (reimbursement for defib battery paid on card)
14/03/2023	131.32	200082 Mrs C A Holmes (Clerk)
15/03/2023	2120.00	200083 Ben Johnson notice board supplies

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