

APPENDIX 1				
PAID				
DETAILS	TO	AMOUNT	DATE PAID	P NUMBER
Defibrillator electricity payment	Fairhurst	50.00	21/05/22	P14
Defibrillator electricity payment	West Witton shop	50.00	21/05/22	P15
Internal Audit	Lynne Sedgley	50.00	14/06/22	P13
Gardening	Anthony Goulthorpe	340.00	20/06/22	P16
Church Gates	Mark Baker	50.00	30/06/22	P17
Gardening	Anthony Goulthorpe	285.00	20/07/22	P18
West Witton Speed Sign	SWARCO	4,237.60	01/08/22	P19
Parish Clerk Salary	Alyson Jones	1,056	10/08/22	P20
Tax for Parish Clerk salary	HMRC	264.00	16/08/22	P21
Gardening	Anthony Goulthorpe	220.00	05/09/22	P22
Poppies/Wreath (Remembrance)	C Donovan Brown	65.00	12/09/22	P23
Gardening	Anthony Goulthorpe	280.00	26/09/22	P24
AGAR review 2020/2021	PK Littlejohn	240.00	24/10/22	P25
Ties for poppies (Remembrance)	Dave Brown	25.00	26/10/22	P26
TO BE PAID				
DETAILS	TO	AMOUNT	DATE PAID	P NUMBER
Swinithwaite gardening	Roger Howis	80.00		
YLCA Cemetery training course x 2	Alyson Jones	50.00		
Parish Clerk Pay as You Go Mobile phone	Alyson Jones	24.99		

iPAD defibrillator charge	WEL Medical Limited	170.00		
Finance for Councillors training course (Dec)	YLCA	30.00		
C. Brown	Dog bags, etc	22.13		
RECEIVED				
DETAILS	FROM	AMOUNT	DATE PAID	R NUMBER
Garden rents	Invoice 004/2022	57.00	27/4/22	R1
The Smorthwaite Trust	Platinum Jubilee Bench donation	335.00	20/05/22	R2
West Witton United Charities	Platinum Jubilee Bench donation	335.00	20/05/22	R3
West Witton Village Hall	Platinum Jubilee Bench donation	335.00	20/05/22	R4
Richmond DC	Precept	2,500	28/04/22	R5
Garden rents	Invoice 002/2022	19.00	29/04/22	R6
Garden rents	Invoice 005/2022	15.00	29/04/22	R7
Garden rents	Invoice 003/2022	38.00	29/04/22	R8
WW Field Lease	Playing Field Committee	5.00	30/05/22	R9
Scrafton Estates	Invoice 007/2022	500.00	06/07/22	R10
U3A Leyburn		285.00	28/07/22	R11
Park Leisure	Invoice 006/2022	500.00	29/07/22	R12
U3A Leyburn		50.00		R13
U3A Leyburn		100.00		R14