

17.06.20	350	HMRC	£200.00	presume employer tax and NI? Never issued and wrong amount - see 357	HMRC reference / receipt?	No idea why £200 instead of £100 MISSING DOC	SKB	unknown	Yes / 118
17.06.20	351	YLCA	£127.00				SKB	unknown	No
17.06.20	352	Village hall	£30.00	Room hire? TBC	Receipt or bill for use of room?	Copy receipt for missing doc recd 12.04.21	SKB	unknown	Yes /117
17.06.20	353	SLCC Society of Local Council Clerks	£92.00	see comments for 2019	Receipt? For a third?	Does not appear on Bank Statements that I have	SKB	unknown	Not presented?
01.07.20	354	Smiths of Derby	£208.80	Church clock	Invoice? Now have Inv 0000113730 dated Feb 2020 - why Chq in July and not presented until Oct 2020?	If only alternate years - not needed for 2021?	SKB	unknown	Yes / 119
No date	355	Poppy Appeal	£25.00	Not issued - no wreath for 2020		Not dated, not signed and not issued			N/a
16.12.20	356	VH - defib funds transfer	£2,104.96	Max permitted per elector for fiscal year £8.32	Receipt # 98 16.12.20	Now understood S137 n/a. Public Health Act 1936 S234	PW	JC	Yes / 120
16.12.20	357	YLCA	£129.00	replaces "missing" 351	Receipt?	Copy receipt for missing doc recd 12.04.21	PW	JC	Yes / 120
04.02.21	358	YLCA Training	£48.05	Approved training for Clerk	Inv 1226 & 1269 -2021	Minute ref: KMPC200121 # 6.1	HB	JC	Yes / 121
08.02.21	359	J Cray	£40.47	Reimbursement for wreath & rock salt expenditure	Receipts filed	Minute ref (wreath): KMPC200121 # 12	HB	JC	Yes / 121
10.03.21	360	YLCA Training	£36.80	Approved training for Clerk	Inv 1642 - 2021	Minute ref: KMPC200121 # 6.1	HB	PW	Yes / 123
10.03.21	361	VH - defib funds transfer (balance)	£392.68	Balance of defib funds - no req to wait until April 2021 and new budget - see notes	Receipt 22.03.21	Now understood S137 n/a. Public Health Act 1936 S234	HB	PW	Yes / 122
11.03.21	362	H Brotherton	£293.89	Reimbursement from ring-fenced funds for lap top & memory USB's	Invoice: 114842570 & Invoice: 122375091	£365.00 ring-fenced grant - balance for other usage = £71.11	HB	PW	Yes / 122
22.03.21	363	C Pepler (Not Just Mowing)	£350.00	Churchyard grass cutting	Invoice: 15.03.21	Minute ref: KMPC100321 # 7.2	HB	PW	Yes / 123
08.05/21	364	YLCA	£167.80	Membership 2021 Training	Invoice: 1073-2021	Minute ref: KMPC100321 #7.4 and KMPC200121 #6.4	HB	PW	Yes / 124
18.05.21	365	BHIB Ltd	£201.20	Insurance	Invoice: 508080	Full insurance, inc Employers Liability, still req even though no salaried staff	HB	PW	Yes / 125
06.07.21	366	RDC	£260.77	Litter Bin (Bus Stop)	Invoice: 70520947	Minute ref: KMPC050721 #3	HB	PW	Yes / 126
20.07.21	367	YLCA Training	£16.88	Planning webinar - PW	Invoice: 394-2122	Minute ref: KMPC100321 #7.4	HB	PW	Yes / 127
13.08.21	368	HPE Print	£20.00	Meet the Council Event Flyers	Inv 5929	Minute ref: KMPC200721 #8.9	HB	JC	Yes / 127
19.08.21	369	YLCA Training	£11.25	Environmental webinar - JC	Inv 537 - 2122	Minute ref: KMPC100321 #7.4	HB	JC	Yes / 128
19.08.21	370	GDPR / ICO	£40.00	Data Protection Fee	App A9059127	Minute ref: KMPC200121 #6.4.1	HB	JC	Yes / 127
17.09.21	371	YLCA	£100.00	Audit fee	Inv 608 - 2122	Minute ref: KMPC100321 #7.6.1	HB	PW	Yes / 128
27.09.21	372	A Harding	£25.00	Flyer artwork	Inv 24.09.21	Minute ref: KMPC200721 #8.9	HB	PW	Yes / 129
27.10.21	373	J Cray (Brit Leg)	£25.00	Poppy Wreath 2021	Website receipt # 31215784	Minute ref (wreath): KMPC200121 # 12	HB	JC	Yes / 129
07.12.21	374	YLCA Training	£11.25	Environment webinar - PW	Inv 887 - 2122	Minute ref: KMPC100321 #7.4	HB	PW	Yes / 130
07.12.21	375	Village Hall	£25.00	Meeting room hire	Inv 123	N/a	HB	JC	Yes / 131

23.01.22	376	YLCA Training	£11.25	Climate webinar - PW	Inv 1045 - 2122	Minute ref: KMPC100321 #7.4	HB	JC	Yes / 131
12.03.22	377	C Pepler (Not Just Mowing)	£375.00	Churchyard grass cutting	Inv 14.02.22	Minute ref: KMPC100321 # 7.2	HB	JC	Cancelled
12.03.22	378	Smith of Derby	£220.80	Biennial Church clock service	Inv 122317	Minute ref: KMPC020222 # 6.5	HB	JC	Yes / 131
10.04.22	379	C Pepler (Not Just Mowing)	£375.00	Churchyard grass cutting - replacement chq	Inv 14.02.22	Minute ref: KMPC100321 # 7.2	HB	JC	Yes / 132
10.04.22	380	YLCA	£133.00	Annual Membership	Inv 2022 - 23	Minute ref:	HB	JC	Yes / 133
26.04.22	381	YLCA Training	£22.50	Grant webinar - PW	Inv 1324 - 2122	Minute ref: KMPC260422 # 6.3	HB	PW	Yes / 133
26.04.22	382	BHIB Ltd	£221.65	Insurance	643933	Minute ref: KMPC260422 # 6.2	HB	PW	Yes / 134
29.04.22	383	Trophy & Print	£155.84	Tree planting plaque (Jubilee)	Inv 14389	Minute ref: KMPC260422 #6.2	HB	JC	Yes / 133
29.04.22	384	J Cray	£143.20	Reimbursement - flowers & sapling (Jubilee)	All invoices & receipts on file	Minute ref: KMPC260422 #6.2	HB	JC	Yes / 133
04.05.22	385	B Sykes	£200.00	Jubilee Flower Tubs (reimbursement)	Inv # 3 HGM (13.04.22)	Minute ref: KMPC260422 #6.2	HB	JC	Yes / 133
08.05.22	386	H Brotherton	£377.07	Jubilee items (reimbursement)	Various Invoices (see file)	Minute ref: KMPC260422 #6.2	HB	JC	Yes / 133
12.05.22	387	HPE Print	£50.00	Jubilee flyers - print x 200	Inv 6521	Minute ref: KMPC260422 # 6.4.1	HB	JC	Yes / 134
31.05.22	388	H Brotherton	£200.00	Reimbursement - DJ Dave	Inv 125	Minute ref: KMPC260422 #6.2	HB	PW	Yes / 134
11.06.22	389	S Bloom	£75.00	Jubilee Catering (Beacon event)	Receipt 5893	Minute ref: KMPC260422 #6.2	HB	JC	No
04.07.22	390	YLCA	£120.00	YLCA Internal Audit	Inv 240-2223	Minute ref: KMPC260422 #6.1.2	HB	PW	No