

12.03.22	377 Just Mowing)	C Pepler (Not	£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 12.23.17	Minute ref: KMPC020222 # 6.5	HB	JC	Yes / 131
10.04.22	379 Just Mowing)	C Pepler (Not	£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 13.24 - 21.22	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 14.389	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	Yes / 135
04.07.22	390 YLCA		£120.00	YLCA Internal Audit	Inv 240-2223	Minute ref: KMPC260422 # 6.1.2	HB	PW	Yes / 136

KM Parish Council

Cheque book records from March 2019

07.03.23	519	NYCC	£135.00	Salt Bins	Inv 1300044.6	Minute Ref: KMPC250123 #7.4.2	HB	JC	Yes / 141
03.04.23	520	NB Co	£1,049.88	Notice Board Co - Balance	Inv 10495	Minute Ref: KMPCX0080223 #8.5.1	HB	JC	Yes / 142
03.04.23	521	AJ Karavics	£200.00	Roundabout advice / planting	Inv 0058	Minute Ref: KMPC250123 #5.1	HB	JC	Yes / 142
14.04.23	522	NYC	£1,760.40	Repayment of grant error	Inv 70612305	Minute Ref: KMPC010323 #7.2	HB	PW	No
14.04.23	523	RV Roger	£454.80	Plants for roundabout	Inv 142915	Minute Ref: KMPC010323 #5.1	HB	PW	Yes / 142
14.04.23	524	Spruced Up	£100.00	Roundabout prep	Inv 0223965	Minute Ref: KMPC010323 #5.1	HB	PW	No
14.04.23	525	H Brotherton	£110.00	Jubilee Fireworks reimbursement	Inv 14507	Minute Ref: KMPC250123 #7.4.d	HB	PW	Yes / 142
15.04.23	526	J Harris	£150.00	Julia Arts (Coronation party)	Inv 1A434	Minute Ref: KMPC250123 #7.4.d	HB	JC	No
19.04.23	527	YLCA	£134.00	Annual Membership	Inv 0278	Minute Ref: KMPC190423 TBC	HB	JC	No
19.04.23	528	Not Just Mowing	£450.00	Churchyard Grasscutting	Inv 10.04.2023	Minute Ref: KMPC190423 TBC	HB	PW	No
19.04.23	529	A Brown	£90.00	Bouncy Castle (Coronation)	TBC	Minute Ref: KMPC190423 TBC	HB	PW	No