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Vouche	Code	Date	Minute	Bank	Cheque No	Description		VAT Type	Net	VAT	Total
	Staff Costs	11/07/2024 - 24/03/2025			•	Confidential			7,609.08		7,609.08
	5tan	11,0,7101. 1,700,201.				ooaoaa			7,003.00		7,609.08
33	Scribe Accounts	11/07/2024		Unity Trust Bank		Scribe Accounts Set Up Fee	Scirbe Accounts	S	249.00	49.80	298.80
											298.80
36	Chapel Rent/Zoom meetings	11/07/2024		Unity Trust Bank		Meeting Room Hire	Brandesburton Methodi	st C E	60.00		60.00
											60.00
35	Benches	11/07/2024		Unity Trust Bank		Composite Phoenix benches x ?	Glasdon UK Ltd	S	1,170.00	234.00	1,404.00
40	Payroll Fees	11/07/2024		Unity Trust Bank		Payroll services	Autela Payroll Services	S	62.54	12.51	1,404.00 75.05
40	Payroli Fees	11/07/2024		Officy Trust Balik		Payroli Services	Auteia Payroli Services	3	02.54	12.51	75.05 75.05
41	Website support	11/07/2024		Unity Trust Bank		Google Analytics 4 set up (web	Vision ICT Ltd	S	40.00	8.00	48.00
		, ,		•		, , , , , , , , , , , , , , , , , , , ,					48.00
39	Festive Lighting	11/07/2024		Unity Trust Bank		Festive Lighting Electricity	Npower	E	7.85		7.85
											7.85
42	Yorkshire Water - Allotments	11/07/2024		Unity Trust Bank		Allotment Water Rates	Yorkshire Water	Е	7.41		7.41
											7.41
44	Grass Cutting	11/07/2024		Unity Trust Bank		Grass cutting	Garden & Tree Services	5 E	1,210.00		1,210.00
42	Dlay Dayle Danaiya	11/07/2024		United Tweet Dools		Dlay navic haves envisees veniae	Tunitan Dlay C. Laiguna I	ы с	00.46	19.69	1,210.00
43	Play Park Repairs	11/07/2024		Unity Trust Bank		Play park horse springer replac	Jupiter Play & Leisure L	.tu 5	98.46	19.09	118.15 118.15
34	Village Events	16/07/2024		Unity Trust Bank		D-Day 80 Beacon Gas	Mr Stephen Atkinson	Е	32.50		32.50
	·····g· -··	,,		-		,					32.50
38	Refunds	16/07/2024		Unity Trust Bank		Refunded Donation Mistake Mr	Mr A Cammish	E	300.00		300.00
											300.00
46	Audit Fees/ICO Data Protection	22/07/2024		Unity Trust Bank		ICO Data Protection	ICO Data Protection	E	35.00		35.00
											35.00
47	Bus Shelter Cleaning	30/07/2024		Unity Trust Bank		Bus Shelter Cleaning	JJS Reach & Clean	Е	60.00		60.00
40	Admin Chatianan, ata	01/00/2024		United Tweet Dools		Claukia Evmanasa	Mus Vistoria Channan	V	22.00		60.00
49	Admin Stationery etc	01/08/2024		Unity Trust Bank		Clerk's Expenses	Mrs Victoria Chapman	X	23.00		23.00 23.00
50	Scribe Accounts Monthly Fee	01/08/2024		Unity Trust Bank		Scribe Accounts	Scirbe Accounts	S	31.00	6.20	37.20
		01/00/202		ome, made bank		50.1507.100001.10	50.150 / 1000 di 110	J	31.00	0.20	37.20
54	Grass Cutting	28/08/2024		Unity Trust Bank		Grass cutting	Garden & Tree Services	5 E	1,210.00		1,210.00
											1,210.00
55	Miscellaneous	02/09/2024		Unity Trust Bank		Clerk's Expenses	Mrs Victoria Chapman	Χ	9.99		9.99
											9.99
57	Bus Shelter Cleaning	02/09/2024		Unity Trust Bank		Bus Shelter Cleaning	JJS Reach & Clean	Е	60.00		60.00
											60.00

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Vouche	Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
61	Scribe Accounts Monthly Fee	02/09/2024		Unity Trust Bank		Scribe Accounts	Scirbe Accounts	S	31.00	6.20	37.20
F.C.		02/00/2024				w w :101 :	WD 5		700.00	1.10.00	37.20
56	War Memorial	02/09/2024		Unity Trust Bank		War Memorial Cleaning	WP Everingham & Son	s Ltc S	700.00	140.00	840.00 840.00
71	Street Lighting (service agreem	27/09/2024		Unity Trust Bank		Street Lights	East Riding of Yorkshir	e Co S	98.02	19.60	117.62
				,							117.62
64	Chapel Rent/Zoom meetings	30/09/2024		Unity Trust Bank		Meeting Room Hire	Brandesburton Method	list C E	50.00		50.00
											50.00
67	Clerk's Expenses	30/09/2024		Unity Trust Bank		Clerk's Expenses	Mrs Victoria Chapman	Е	18.99		18.99
63	Minnellannan	20/00/2024		Halter Tourst Bank		Defibulation and in a minute man	Defile Mentels and	6	247.40	CO FO	18.99
63	Miscellaneous	30/09/2024		Unity Trust Bank		Defibrilator supplies reimburser	Defib warehouse	S	347.48	69.50	416.98 416.98
65	Yorkshire Water - Allotments	30/09/2024		Unity Trust Bank		Allotment Water Rates	Yorkshire Water	Е	12.04		12.04
		,,		.,							12.04
66	Audit Fees/ICO Data Protection	30/09/2024		Unity Trust Bank		Audit Fee	PKF LIttlejohn LLP	S	210.00	42.00	252.00
											252.00
62	Bank Account Fees	30/09/2024		Unity Trust Bank		Bank Account Fee	Unity Trust Bank	Χ	14.67		14.67
		20/20/2024						_			14.67
/5	Bank Account Fees	30/09/2024		Unity Trust Bank		Bank Account Fee	Unity Trust Bank	E	14.67		14.67 14.67
69	Scribe Accounts Monthly Fee	01/10/2024		Unity Trust Bank		Scribe Accounts	Scirbe Accounts	S	31.00	6.20	37.20
0,5	Salibe / lecounter / lonally / co	01/10/202		omey made barne		50.1507.0004.10	50.150 / 1000 u.1.to	J	51.00	0.20	37.20
70	Bank Account Fees	01/10/2024		Unity Trust Bank		Bank Account Fee	Unity Trust Bank	Е	5.40		5.40
											5.40
68	Clerk's Expenses	08/10/2024		Unity Trust Bank		Clerk's Expenses	Mrs Victoria Chapman	Χ	5.50		5.50
								_			5.50
76	Grass Cutting	17/10/2024		Unity Trust Bank		Grass cutting	Garden & Tree Service	s E	605.00		605.00
88	Scribe Accounts Monthly Fee	01/11/2024		Unity Trust Bank		Scribe Accounts	Scirbe Accounts	S	31.00	6.20	605.00 37.20
00	Series Accounts Fronting Fee	01/11/202		omey made barne		50.1507.0004.10	50.150 / 1000 u.1.to	J	51.00	0.20	37.20
77	Grass Cutting	12/11/2024		Unity Trust Bank	VOID	Grass cutting	Garden & Tree Service	s E			
78	Tree works	12/11/2024		Unity Trust Bank		Tree works	East Riding Arborists L	td S	900.00	180.00	1,080.00
											1,080.00
80	Allotment Rents	13/11/2024		Unity Trust Bank		Allotment Deposit Refund	Mr Mark Walker	E	50.00		50.00
0.4	Decimal Face	12/11/2024		Halfe of Toronto Daniel		Daywall assistan	Autolo Dougell Co.	6	62.54	12.51	50.00
84	Payroll Fees	13/11/2024		Unity Trust Bank		Payroll services	Autela Payroll Services	S	62.54	12.51	75.05 75.05
87	Clerk's Expenses	19/11/2024		Unity Trust Bank	Stamps	Clerk's Expenses	Mrs Victoria Chapman	Е	13.60		13.60
0,	 	-, -,		,		 		_			13.60

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Vouche Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
86 Bus Shelter Cleaning	19/11/2024		Unity Trust Bank	November 2024	Bus Shelter Cleaning	JJS Reach & Clean	X	60.00		60.00
85 Play Park Repairs	19/11/2024		Unity Trust Bank		Play Park Soft Pour Repair	Playscheme	S	661.00	132.20	60.00 793.20
os riay raik kepalis	19/11/2024		Officy Trust Bank		riay raik soit roui Kepaii	riayscrienie	3	001.00	132.20	793.20
79 Bank Account Fees	30/11/2024		Unity Trust Bank		Bank charges	Unity Trust Bank	Е	6.00		6.00
										6.00
89 Admin Stationery etc	10/12/2024	24-25/86	Unity Trust Bank	Storage boxes	Clerk's Expenses	Mrs Victoria Chapman	Z	39.00		39.00 39.00
94 Chapel Rent/Zoom meetings	10/12/2024		Unity Trust Bank		Meeting Room Hire	Brandesburton Method	dist C E	75.00		75.00
, ,	, ,		,		J					75.00
95 Training	10/12/2024		Unity Trust Bank		ERNLLCA Training Course	ERNLLCA	S	20.83	4.17	25.00
97 Clerk's Expenses	12/12/2024		Unity Trust Bank	Amazon	Clerk's Expenses	Mrs Victoria Chapman	X	37.66		25.00 37.66
97 Clerk's Expenses	12/12/2024		Officy Trust Balik	AIIId20II	Cierk's Experises	MIS VICTORIA CHAPITIAN	^	37.00		37.66
93 Scribe Accounts Monthly Fee	15/12/2024		Unity Trust Bank		Scribe Accounts	Scirbe Accounts	S	31.00	6.20	37.20
										37.20
98 Insurance	18/12/2024		Unity Trust Bank		Insurance Renewal	Clear Insurance Mana	geme X	997.55		997.55
99 Defibrillator	18/12/2024	24-25/84	Unity Trust Bank		Defibrillator G5 AED	Yorkshire Ambulance S	Servi E	1,000.00		997.55 1,000.00
	-, ,	-7-	,					,		1,000.00
96 Bank Account Fees	31/12/2024		Unity Trust Bank		Bank charges	Unity Trust Bank	Е	6.00		6.00
105 Clauda Frances	00/01/2025		Halfa , Tourt Bank		Claulda Francisco	Mus Vistoria Champan	V	22.05		6.00
105 Clerk's Expenses	08/01/2025		Unity Trust Bank		Clerk's Expenses	Mrs Victoria Chapman	Х	22.95		22.95 22.95
101 Yorkshire Water - Allotments	08/01/2025		Unity Trust Bank		Allotment Water Rates	Yorkshire Water	Е	42.57		42.57
										42.57
100 Scribe Accounts Monthly Fee	15/01/2025		Unity Trust Bank		Scribe Accounts	Scirbe Accounts	S	31.00	6.20	37.20
102 Bank Account Fees	31/01/2025		Unity Trust Bank		Bank charges	Unity Trust Bank	X	6.00		37.20 6.00
102 Bank Account rees	31/01/2023		Officy Trade Barik		burn charges	Officy Trade Barik	^	0.00		6.00
112 Bus Shelter Cleaning	10/02/2025		Unity Trust Bank		Bus Shelter Cleaning	JJS Reach & Clean	Е	100.00		100.00
										100.00
107 Scribe Accounts Monthly Fee	15/02/2025		Unity Trust Bank		Scribe Accounts	Scirbe Accounts	S	31.00	6.20	37.20 37.20
111 Bank Account Fees	28/02/2025		Unity Trust Bank		Bank charges	Unity Trust Bank	Е	6.00		6.00
			,		-	,				6.00
126 Scribe Accounts Monthly Fee	03/03/2025		Unity Trust Bank		Scribe Monthly Fee	Scirbe Accounts	S	31.00	6.20	37.20
113 Clerk's Expenses	05/03/2025		Unity Trust Bank		Clerk's Expenses	Mrs Victoria Chapman	Х	46.40		37.20 46.40
113 CICINS EXPENSES	03/03/2023		Officy Trust Dalik		CIGIN 5 EXPENSES	ins victoria criapiliari	^	UF.0F		46.40

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Vouche	Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
117	Scribe Accounts Monthly Fee	05/03/2025		Unity Trust Bank		Scribe Accounts	Scirbe Accounts	S	31.00	6.20	37.20
118	Audit Fees/ICO Data Protection	05/03/2025		Unity Trust Bank		Year End Health Check	Scirbe Accounts	S	59.00	11.80	37.20 70.80
114	Village signs	05/03/2025		Unity Trust Bank		Village signs	John E Wright & Co Lt	d S	65.00	13.00	70.80 78.00
121	Payroll Fees	06/03/2025		Unity Trust Bank		Payroll services	Autela Payroll Services	s S	78.80	15.76	78.00 94.56 94.56
123	Training	10/03/2025		Unity Trust Bank		ERNLLCA Training Course	ERNLLCA	S	55.00	11.00	66.00 66.00
122	Bus Shelter Cleaning	10/03/2025		Unity Trust Bank		Bus Shelter Cleaning	JJS Reach & Clean	Е	50.00		50.00 50.00
124	Chapel Rent/Zoom meetings	11/03/2025		Unity Trust Bank		Meeting Room Hire	Brandesburton Method	dist C E	75.00		75.00 75.00
125	Village Events	17/03/2025	24-25/124	Unity Trust Bank		Vintage Show Singer Deposit	Sophie Rose Sutherby	X	60.00		60.00 60.00
115	Bank Account Fees	31/03/2025		Unity Trust Bank		Bank charges	Unity Trust Bank	Е	6.00		6.00 6.00

Total

19,207.50

1,031.34

20,238.84