

## Accounts from 1st April 2022 to 31st March 2023

Date	Details	
11/05/2022	Reimbursement to Councillor Robert Newton – Paint and materials for painting black and white signs	105.53
11/05/2022	2022/23 Insurance Renewal	301.17
27/06/2022	Internal Audit for 2021/22	243.90
28/06/2022	Reimbursement Mr J Richardson – Payment of Jubilee Candles	192.45
28/06/2022	Reimbursement Mr I Rutter (Village Hall Chairman) – Fireworks from Blitz Fireworks Ltd for Jubilee Event	250.00
28/06/2022	Hog Roast for Jubilee Event – Roachs Roaster – Invoice No: 1064 - £1120	1120.00
28/06/2022	Tower Mint Jubilee Medals	550.20
11/07/2022	Reimbursement to Jo Price for payment of Jubilee Plaque	167.82
29/07/2022	Reimbursement to Oliver Rowe for payment of Warmingham planters	276.82
09/08/2022	Fabrication of the Jubilee Beacon	840.00
11/11/2022	Clerk/Salary Arrears for September, October and November (£16.70 x 3) - £50.10 + £80 arrears payment 2022/23 Salary Scales	130.10
14/11/2022	Website Annual Licence Fee and domain name - £187.92 – Upper Bridge Enterprises LLP	187.92
12/01/2023	Invoice room hire parish Council meetings – Village Hall	180.00
12/01/2023	Invoice – Servicing and Illumination of Church Clock	326.40
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