

STONEY MIDDLETON PARISH COUNCIL EXPENDITURE 2022-2023

Date	Cheque No.	Details	Amount	VAT
04/04/2022	1858	Clerk Salary (inc pay award backpay) & Office Expenses: Anne Flint	£374.09	
04/04/2022	1859	RFO Salary (inc pay award backpay) : Barry Aldridge	£195.00	
04/04/2022	1860	DALC Subscription; 2022-23	£374.56	
04/04/2022	1861	Annual Subscription: pppf	£12.00	
04/04/2022	1862	Newsletter: Printworks	£105.00	
09/05/2022	1863	Clerk Salary (inc pay award backpay) & Office Expenses: Anne Flint	£385.52	Yes
09/05/2022	1864	RFO Salary (inc pay award backpay) : Barry Aldridge	£732.49	Yes
09/05/2022	1865	Village Maintenance; Will Brindley	£418.00	
09/05/2022	1866	ICT Software and services; Guardian Angel Support	£33.60	Yes
24/05/2022	1867	Queens Jubilee; Reimbursement of costs Anne Flint	£745.92	Yes
13/06/2022	1868	Clerk Salary & Office Expenses & reimbursement of costs for Queens Jubilee: Anne Flint	£375.24	Yes
13/06/2022	1869	RFO Salary & Office Consumables & Website: Barry Aldridge	£173.69	Yes
13/06/2022	1870	Village Maintenance; Will Brindley	£418.00	Yes
13/06/2022	1871	Queens Jubilee; Reimbursement of costs Wayne Marriott (Parisioner)	£116.03	Yes
13/06/2022	1872	Playground; Playground Inspection. Playsafety	£105.00	Yes
13/06/2022	1873	Audit Fees; Internal Audit - B Wood	£60.00	
13/06/2022	1874	Insurance; Gallagher	£1,068.20	
04/07/2022	1875	Clerk Salary & Office Expenses: Anne Flint	£291.60	
04/07/2022	1876	RFO Salary: Barry Aldridge	£146.70	
04/07/2022	1877	Village Maintenance; Will Brindley	£418.00	
04/07/2022	1878	Well Dressing; Tideswell Brass Band	£175.00	
01/08/2022	1879	Clerk Salary & Office Expenses: Anne Flint	£293.95	
01/08/2022	1880	RFO Salary: Barry Aldridge	£73.35	
01/08/2022	1881	Village Maintenance; Will Brindley	£418.00	
05/09/2022	1882	Clerk Salary & Office Expenses: Anne Flint	£291.60	
05/09/2022	1883	RFO Salary: Barry Aldridge & Allotments Water Reimbursement	£102.81	
05/09/2022	1884	Playing Fields Maintenance; Max Lloyd	£275.00	
05/09/2022	1885	Village Maintenance; Will Brindley	£497.50	
05/09/2022	1886	Signage; Judson Signs	£48.00	Yes
26/09/2022	1887	Grove Gardens; AF Hibbert	£350.74	
26/09/2022	SO	Allotments: Ground Rental - Graham Watkins	£3.50	
01/10/2022	1888	Clerk Salary & Office Expenses: Anne Flint	£359.00	
01/10/2022	1889	Village Maintenance; Will Brindley	£702.50	
01/10/2022	1890	Cancelled	£0.00	
01/10/2022	1891	RFO Salary: Barry Aldridge & Allotments Water Reimbursement	£102.49	
01/10/2022	1892	Grove Gardens; AF Hibbert	£113.20	
20/10/2022	1893	Sensor on Dale Brook - Renewal & Maintenance; Hydrologic Services	£1,021.20	Yes
24/10/2022	1894	Grove Gardens; Village Benches; AF Hibbert	£461.87	
24/10/2022	1895	Tree Maintenance; Hope Valley Tree Care	£2,640.00	Yes
01/11/2022	1896	Clerk Salary & Office Expenses & Office Consumables: Anne Flint	£402.16	
01/11/2022	1897	RFO Salary & Allotments Water & Website: Barry Aldridge	£259.98	Yes
07/11/2022	1898	Meeting Room Hire; St Martin's Church	£315.00	
07/11/2022	1899	Village Gritting; Harry White	£270.00	
07/11/2022	1900	Village Maintenance; Will Brindley	£319.00	
21/11/2022	DD	Banking Charges; Nat West Bank - Safe Custody Hold	£25.00	
01/12/2022	1901	Clerk Salary & Consumables: Anne Flint	£541.00	
01/12/2022	1902	RFO Salary & Allotments Water: Barry Aldridge	£258.24	
01/12/2022	1903	Cancelled	£0.00	
01/12/2022	1904	Meeting Room Hire; Wesleyan Chapel	£105.00	
09/12/2022	1905	Christmas; Anne Flint Reimbursement for Christmas Tree	£210.00	
01/01/2023	1906	Clerk Salary: Anne Flint	£311.60	
01/01/2023	1907	Cancelled	£0.00	
01/01/2023	1908	Village Maintenance; Will Brindley	£619.75	
01/02/2023	1909	Clerk Salary: Anne Flint	£311.60	
01/02/2023	1910	RFO Salary (Jan & Feb) & Allotments Water & Office Consumables: Barry Aldridge	£481.12	
28/02/2023	DD	Banking Charges; Nat West Bank - Safe Custody Hold	£6.91	
01/03/2023	1911	Clerk Salary: Anne Flint	£340.56	Yes
01/03/2023	1912	RFO Salary & Allotments Water & Office Consumables: Barry Aldridge	£120.49	
14/03/2023	Bacs	Annual Subscription: CPRE	£36.00	
14/03/2023	Bacs	Signage; Derbyshire Dales District Council	£43.20	Yes
27/03/2023	SO	Allotments: Ground Rental - Graham Watkins	£3.50	
28/03/2023	Bacs	Highways; B. Aldridge reimbursement of Speed Gun	£196.01	Yes
			£19,654.47	