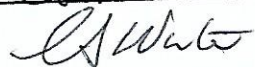


Knapton Parish Council Expenses 01/04/2021 to 31/03/2022

Date	Payee		VAT	Clerk	ADMIN	Village	Reason
07/04/21	KPPC 000744	300.00				300.00	Donation
20/05/21	ALS Lawns	120.00	20.00			100.00	Mowing
21/05/21	Came & Co	474.41			474.41		Insurance
	Peter Neath	40.71	6.79			33.92	Admin
01/06/21	ALS Lawns	120.00	20.00			100.00	Mowing
	DCHol ApMay	346.90		306.90	40.00		Sal 2mo
30/06/21	Unity Trust ch	18.00			18.00		Bank Ch
24/08/21	ALS Lawns	120.00	20.00			100.00	Mowing
	ALS Lawns	120.00	20.00			100.00	"
	NNDC	694.20	115.70			578.50	Dog Bins
	D C Holroyd®	40.00			40.00		ICO
	HMRC TAX	11.76		11.76			
04/09/21	ALS Lawns	120.00	20.00			100.00	Mowing
	Unity Trust	18.00			18.00		Bank Ch
04/10/21	DCHol JuJuAgSep	699.05		619.05	80.00		Sal 4 mo
14/10/21	R Wiseman	425.00			425.00		Web
01/11/21	M Smith NBrd	30.00				30.00	Notice B
	Knapt Vill Hall	64.00				64.00	Rent
	Peter Neath	47.32				47.32	Card Hold
	DCHolroyd Oct	174.80		154.80	20.00		Salary
	P Neatherway	20.00			20.00		Wreath
Dec-21	Play Inspection	83.40	13.90			69.50	Inspect
	Unity Trust	18.00			18.00		Bank Ch
Jan-22	DCHolroyd Nov	178.75		158.75	20.00		Sal
	P Neatherway	40.00	6.67			33.33	Flagpole
Feb-22	DCHolroyd Dec	178.75		158.75	20.00		Salary
Mar-22	NPTS Sub	64.50			64.50		Sub
	DC Holroyd Jan	178.75		158.75	20.00		
	Knap Vil Hall	76.00				76.00	Rent
	D C Holroyd Feb	178.75		158.75	20.00		
	DC Holroyd March	169.05		149.05	20.00		
	Unity Trus	18.00			18.00		
		5,188.10	243.06	1,876.56	1,523.23	1,545.25	


Chairman

Councillor


Date 3/5/22