

Agenda	cheque no	Payee	Amount
28/04/2022	828	Valley Landscape (Derbyshire) Ltd	348.00
28/04/2022	830	Clerk Salary & Allowance	392.30
28/04/2022	831	Commercial Waste Collection (Burial ground)	222.79
28/04/2022	832	Peveril Post	235.00
26/05/2022	833	Valley Landscape (Derbyshire) Ltd	228.00
26/05/2022	835	Clerk Salary & Allowance	328.85
26/05/2022	836	Hiscox Insurance	449.44
26/05/2022	838	Internal Auditor	100.00
30/06/2022	841	Clerk Salary & Allowance	£326.00
28/07/2022	851	Valley Landscape (Derbyshire) Ltd	£960.00
28/07/2022	853	Clerk Salary, Allowance and expenses	£453.83
28/07/2022	856	Greenbarnes Ltd – Noticeboard	£1,975.62
28/07/2022	858	Reimbursement Peveril Post	£290.00
29/09/2022	859	Valley Landscape (Derbyshire) Ltd - July & August	£840.00
29/09/2022	861	Clerk Salary, Allowances and expenses July & August	£660.01
27/10/2022	862	Valley Landscape (Derbyshire) Ltd	£360.00
27/10/2022	864	Clerk Salary & Allowance	£328.85
24/11/2022	865	Village Hall	£105.00
24/11/2022	866	Clerk Salary & Allowance	£366.24
24/11/2022	867	Reimbursement - Peveril Post	£290.00
26/01/2023	870	Valley Landscape (Derbyshire) Ltd	£337.50
26/01/2023	872	Clerks Salary, Allowances and expenses December & January	£672.16
26/01/2023	875	HMRC - Employer contribution	£103.80
23/02/2023	877	Clerk's salary, allowance, milage, re-imbusement Peveril Post	£674.87
23/02/2023	880	RJA Contract LTD - installation of noticeboard	£288.00
23/02/2023	881	Reimbursement Deefibulator battery	£354.00
23/02/2023	882	DALC Subscription	£406.47
30/03/2023	883	Clerk's salary, allowance, milage and arrears	£564.32
30/03/2023	887	Valley Landscape (Derbyshire) Ltd	£231.00