

Helen Johnson

Expenses claim for July 2022

Training Hours: 2.75 Hours.

- reported to Sheila at
TP Jones, for next paycheque.

Spent in a one-hour one to one zoom with Karen Canadine, plus time preparing by discussing requirements on the phone, and reading 'Practitioners' Guide'.

Cash expenses:

Black Print cartridge, £32.94

Stamp to post Financial interest Declarations to HDC, £1.45

HJ payments:

$$\begin{array}{r} 32.94 \\ + 1.45 \\ \hline \pounds 34.39 \end{array}$$

paid on 6 Sep 22
HJ

Helen expenses



Return Address
Unit 13 Orion Park
University Way
Crewe, Cheshire
CW1 6NG

Invoice Date: 31-07-2022
Invoice No: GB220731-LA4938207-1
Order No: GB220731-LA4938207
Payment Method: Paypal
Page Number: 1 of 1

Billing Address
Helen Johnson

Appleton Wiske, 5, Hunters Ride
Northallerton
North Yorkshire
DL6 2BD

For Delivery To:
Helen Johnson

Appleton Wiske, 5, Hunters Ride
Northallerton
North Yorkshire
DL6 2BD

Product Code	Component Code	Item Name	QTY	Unit Price	Net Amount	VAT Amount
18448		Cartridge People Ball Point Pen White Cartridge People Ball Point Pen White	1	£0.00	£0.00	£0.00
8396		HP 301XL (CH563EE) Black High Capacity Ink Cartridge (Original) CH563E (301XL) Original HP Black High Capacity Ink Cartridge	1	£24.99	£24.99	£5.00

If you have any queries please contact our customer service team at customerservice@cartridgepeople.com

Net Carriage	£2.46
Total Net Amount	£27.45
Total VAT Amount	£5.49
Invoice Total	£32.94

Postage
Financial Declarations
to Hambleton DC.

Post Office Ltd.
Your Receipt FAD: 407309

Appleton Wiske
Front Street
Appleton Wiske
Northallerton
North Yorkshire
DL6 2AA

VAT REG No. GB 172 6705 02
Date of Issue: 03/08/2022 16:10
SESSION: 1-145458

1st Class Lge	1.45	1.45
1		
TOTAL DUE TO POST OFFICE		1.45
Cash	FROM CUSTOMER	1.45
BALANCE		0.00

* * * * *
We'd love your feedback
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* * * * *

Please retain for future reference

Thank You

View transactions

Account: CLOSED ISSUE - BACKBOOK - 09-01-55 51548703

Alerts on this account: 3 [Amend](#)Current balance: **£1,592.92**Balance incl. pending: **£1,592.92**Interest rate: **0.00 %**

Show transactions:

from //  to // To search for transactions by amount or type, use [advanced search](#).

Capital repayments are shown below. Interest repayments are not shown.

The latest transactions for your account are shown below. If you would like to [switch off your paper statements](#), it's very easy to do.

Transactions

[Download transactions](#)

1-40 transactions

[Next](#)

IN BOOKKEEPING

Date	Description	Money in	Money out	Balance
06/09/2022	BILL PAYMENT VIA FASTER PAYMENT TO MRS H S JOHNSON REFERENCE AWPC EXES 5 SEP , MANDATE NO		£34.39	£1,592.92
06/09/2022	BILL PAYMENT VIA FASTER PAYMENT TO DESIGNART REFERENCE CHRIS4597 , MANDATE NO 262		£70.00	£1,627.31
06/09/2022	BILL PAYMENT VIA FASTER PAYMENT TO YLCA REFERENCE INVOICE 407-2223 , MANDATE NO 261		£25.00	£1,697.31
06/09/2022	BILL PAYMENT VIA FASTER PAYMENT TO APPLETON WISKE V REFERENCE INVOICE 62 , MANDATE NO 260		£12.00	£1,722.31
06/09/2022	BILL PAYMENT TO P T LANDSCAPES REFERENCE PTL-4205		£468.00	£1,734.31
06/09/2022	BILL PAYMENT VIA FASTER PAYMENT TO APPLETON WISKE V REFERENCE INVOICE 54 , MANDATE NO 258		£12.00	£2,202.31
06/09/2022	BILL PAYMENT VIA FASTER PAYMENT TO YLCA REFERENCE INVOICE 262-2223 , MANDATE NO 257		£56.80	£2,214.31
03/08/2022	BILL PAYMENT TO P T LANDSCAPES REFERENCE PTL4185		£468.00	£2,281.11
02/08/2022	CHEQUE DEPOSIT	£4.60		£2,749.11
30/07/2022	CARD PAYMENT TO ESET.COM UK ON 29-07-2022		£19.90	£2,744.51
27/07/2022	BANK GIRO CREDIT REF N YORKS CO COUNCIL, 786140	£75.92		£2,764.41
07/07/2022	BILL PAYMENT TO APPLETON WISKE M REFERENCE AWPC GRANT		£1,000.00	£2,688.49
05/07/2022	BILL PAYMENT VIA FASTER PAYMENT TO APPLETON WISKE V REFERENCE PC RENT INV		£40.00	£3,688.49
Date	Description	Money in	Money out	Balance



YORKSHIRE LOCAL COUNCILS ASSOCIATIONS

Suite 16a, Tadcaster Enterprise Park, Commer House, Station Road, Tadcaster, LS24 9JF
Telephone: 01937 228602 E-mail: admin@yorkshirelca.gov.uk

INVOICE No: 407-2223 ✓

To: Appleton Wiske Parish Council		Tax Point Date: 11 August 2022	
Quantity		Unit Cost £	£
1	Government Reform of Planning System Webinar on Tuesday, 9 August 2022 Derek Partington	25.00	25.00
Terms: 30 days. Please pay this invoice by 11 September 2022			
Sub Total			25.00 ✓
TOTAL DUE			25.00

Please make cheques payable to
"Yorkshire Local Councils Associations"
BACS payments to
Payment Account: 35219953 Sort Code: 050439 ✓

When making payments please quote the invoice number on all correspondence

*Paid online 6 Sep 22
HJ*



YORKSHIRE LOCAL COUNCILS ASSOCIATIONS

Suite 16a, Tadcaster Enterprise Park, Commer House, Station Road, Tadcaster, LS24 9JF
Telephone: 01937 228602 E-mail: admin@yorkshirelca.gov.uk

INVOICE No: 262-2223 ✓

To: Appleton Wiske Parish Council		Tax Point Date: 4 July 2022	
Quantity	Description	Unit Cost £	£
1	Off to a flying start Part 1 Tuesday, 28 June 2022	33.40	33.40
1	Off to a flying start Part 2 Wednesday, 29 June 2022	33.40	33.40
Shirley Duffield			
Terms: 30 days. Please pay this invoice by 4 August 2022			
Sub Total			66.80
TOTAL DUE			66.80 ✓

Please make cheques payable to
"Yorkshire Local Councils Associations"
BACS payments to
Payment Account: 35219953 Sort Code: 050439 ✓

When making payments please quote the invoice number on all correspondence

Paid online to Sep 22. Hff.

APPLETON WISKE VILLAGE HALL CIO**INVOICE**

Anvil House
Appleton Wiske
Northallerton, DL6 2AB
Telephone No. 01609 881775

Date Invoice No.
02/07/2022 54

Appleton Wiske Parish Council
Helen Johnson (Clerk)
5 Hunters Ride
Appleton Wiske

Qty	Description	Rate	Amount
1	To hire of small hall for meeting on 6th June 2022	12.00	12.00

Total

£12.00 ✓

Details for payments by bank transfer:
Barclays Bank ✓
Sort code: 20-59-43
Account No: 90029831 ✓

*Paid online
6 sep 22* ✓

APPLETON WISKE VILLAGE HALL CIO

INVOICE

Anvil House
 Appleton Wiske
 Northallerton, DL6 2AB
 Telephone No. 01609 881775

Date	Invoice No.
04/08/2022	62

Appleton Wiske Parish Council
 Helen Johnson (Clerk)
 5 Hunters Ride
 Appleton Wiske

Qty	Description	Rate	Amount
1	To hire of small hall for meeting on 4th July 2022	12.00	12.00
Total			£12.00

Details for payments by bank transfer:
 Barclays Bank
 Sort code: 20-59-43 ✓
 Account No: 90029831 ✓

paid online 6 sep 22
HJ

30. Aug 22 - Reminder to pay



PT Landscapes

Unit 4b Gaskell Close, Standard Way Business Park, Northallerton, North Yorkshire, DL6 2YE

Telephone: 01609 780 645 **Mobile:** 07989 503 153 **Website:** www.ptlandscapes.co.uk

VAT Number
GB 163595876

Customer Appleton Wiske Parish Council	Reference July 22
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Invoice Number PTL-4205	Invoice Date 29/07/2022	Due Date 05/08/2022
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Invoice Address Appleton Wiske parish Council 5 Hunters Ride Appleton Wiske DL6 2BD	Delivery Address Appleton Wiske parish Council 5 Hunters Ride Appleton Wiske DL6 2BD
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Description	Qty/Hrs	Price/Rate	Net Amount	% VAT	VAT	Total (£)
Grass cutting (11/07/22 18/0/22 29/07/22) (G23)	3.00	130.00	390.00	20.00	78.00	468.00

Net Amount 390.00 (£)	VAT Amount 78.00 (£)	Total 468.00 (£)
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VAT Rate	Net (£)	VAT (£)	Total (£)
Standard 20.00%	390.00	78.00	468.00 ✓

Terms and Conditions
 Paving / Driveways
 Cleaning & Maintenance schedules are available on request.
 Please note that all materials on this invoice remain the property of PT Landscapes until payment is received in full.
 BACS payments to Santander.
 Account Name: P&I Tarren t/a PT Landscapes
 Sort Code 09-01-28, ✓
 Account No. 57042885 ✓
 E & OE

paid online to dept 27
Hj





Design.art
Turnberry House
13 Apperley Road
Stocksfield
Northumberland
NE43 7PG
01661 843176
chris@designart.co.uk

Invoice

Date: 30/06/2022
Invoice No.: Chris4597 ✓

To:
Appleton Wiske Parish Council
4 Hunters Ride
Appleton Wiske
North Yorkshire
DL6 2BD

Qty	Description	Unit Price	Total
1	Web hosting to end May 2023	£70.00	£70.00

Total £70.00
Balance Due £70.00 ✓

Please note: All amounts are in UK Pounds Sterling. Terms: Nett 30 days

BACS Payment details: Barclays Bank
Account name: Design-art
Account Number: 60313637 ✓
Sort Code: 20-33-51 ✓

*paid via
6 sep 22
Hf*