

PAYMENT LIST - JULY 2023

Date	Supplier	Item	Cheque No	Cost	VAT	Total
11th July 2023	Salaries	Payroll Employees	IB	£ 1,803.03		
				£ 83.60		
				£ 1,886.63		£ 1,886.63
11th July 2023	HVH Ltd	Village Hall Hire	IB	£ 50.00	£ -	£ 50.00
11th July 2023	Anston Pest Control	Visit 1 Wasp Treatment	IB	£ 60.00	£ 12.00	£ 72.00
11th July 2023	Anston Pest Control	Visit 2 Wasp Treatment	IB	£ 60.00	£ 12.00	£ 72.00
11th July 2023	HAGS	Tango Seat	IB	£ 577.20	£ 115.44	£ 692.64
11th July 2023	Yorkshire Air Ambulance	Grant	IB	£ 250.00		£ 250.00
11th July 2023	John Brailsford Printers	A3 Printing	IB	£ 7.24	£ 1.45	£ 8.69
11th July 2023	JD Grower	Summer Planting	IB	£ 1,011.35		£ 1,011.35
11th July 2023	NEST	Pension Contribution	DDR	£ 89.51	£ -	£ 89.51
JULY 2023				£ 3,991.93	£ 140.89	£ 4,132.82
C/F JUNE				£ 19,316.48	£ 1,386.34	£ 20,702.82
YEAR TOTAL 2023/2024				£ 23,308.41	£ 1,527.23	£ 24,835.64