

PAYMENT LIST - APRIL 2024						
Date	Supplier	Item	Cheque No	Cost	VAT	Total
9th April 2024	Salaries	Payroll Employees	IB	£ 1,863.32		
				£ 112.40		
				£ 1,975.72		£ 1,975.72
9th April 2024	HVH Ltd	Village Hall Hire	IB	£ 48.75		£ 48.75
9th April 2024	YLCA	Annual Subscription	IB	£ 616.00		£ 616.00
9th April 2024	Volunteer	Waster Removal for festival verge	IB	£ 37.00		£ 37.00
9th April 2024	FH Accountancy Services	Internal Audit Fee	IB	£ 375.00		£ 375.00
9th April 2024	Carnival Society Grant	To assist with traffic management and lighting	IB	£ 1,500.00		£ 1,500.00
9th April 2024	Yorkshire In Bloom	Entry Fee	IB	£ 25.00		£ 25.00
9th April 2024	NEST	Pension Contribution	IB	£ 96.18		£ 96.18
APRIL 2024				£ 4,673.65	£ -	£ 4,673.65
C/F				£ -	£ -	£ -
YEAR TOTAL 2024/2025				£ 4,673.65	£ -	£ 4,673.65