

NOVEMBER 2024						
Date	Supplier	Item	Cheque No	Cost	VAT	Total
12th November 2024	Salaries	Payroll Employees	IB	£ 2,198.57		
				£ 83.60		
				£ 2,282.17		£ 2,282.17
12th November 2024	HVH Ltd	Village Hall Hire November	IB	£ 104.00		£ 104.00
12th November 2024	John Brailsford Print	Newsletter Winter	IB	£ 862.00		£ 862.00
12th November 2024	Fire House Group	Fire Equipment maintenance	IB	£ 55.10	£ 11.02	£ 66.12
12th November 2024	Broxap	New Grit Bin top of Serlby Lane	IB	£ 140.00	£ 28.00	£ 168.00
12th November 2024	Volunteer Reimbursement MB	Tulips	IB	£ 7.98		£ 25.50
		Flowers for event		£ 17.52		
12th November 2024	Royal British Legion	Poppy Wreath	IB	£ 25.00		£ 25.00
20th November 2024	NEST	Pension Contribution	IB	£ 130.85		£ 130.85
NOVEMBER 2024				£ 3,624.62	£ 39.02	£ 3,663.64
C/F				£ 56,214.68	£ 5,257.24	£ 61,471.92
YEAR TOTAL 2024/2025				£ 59,839.30	£ 5,296.26	£ 65,135.56