

| PAYMENT LIST - APRIL 2025 | | | | | | |
|---------------------------|-------------------------|--|-----------|------------|-----|------------|
| Date | Supplier | Item | Cheque No | Cost | VAT | Total |
| 8th April 2025 | Salaries | Payroll Employees | IB | £ 1,929.94 | | |
| | | | | £ 83.60 | | |
| | | | | £ 2,013.54 | | £ 2,013.54 |
| 8th April 2025 | HVH Ltd | Village Hall Hire | IB | £ 26.00 | | £ 26.00 |
| 8th April 2025 | YLCA | Annual Subscription | IB | £ 647.00 | | £ 647.00 |
| 8th April 2025 | FH Accountancy Services | Internal Audit Fee | IB | £ 410.85 | | £ 410.85 |
| 8th April 2025 | Carnival Society Grant | To assist with traffic management and lighting | IB | £ 1,500.00 | | £ 1,500.00 |
| 8th April 2025 | Yorkshire In Bloom | Entry Fee | IB | £ 25.00 | | £ 25.00 |
| 22nd April 2025 | Lloyds Bank PLC | Montly Bank Fees | IB | £ 8.50 | | £ 8.50 |
| 22nd April 2025 | NEST | Pension Contribution | IB | £ 104.00 | | £ 104.00 |
| APRIL 2025 | | | | £ 4,734.89 | £ - | £ 4,734.89 |
| C/F | | | | £ - | £ - | £ - |
| YEAR TOTAL 2025/2026 | | | | £ 4,734.89 | £ - | £ 4,734.89 |
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