

Chris Parsons

7 November 2024 (2024-2025)

PAYMENTS LIST

Vouche	Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
44	Christmas Event	04/10/2024		Yorkshire Bank - Cur		Community Events	Nicholson Events	E	895.00		895.00
46	Christmas Event	14/10/2024		Yorkshire Bank - Cur		Community Events	Yorkshire Oompah Band	Z	850.00		850.00
47	Library Support	18/10/2024		Yorkshire Bank - Cur		Administration	North Yorkshire Council	S	2,230.80	446.16	2,676.96
48	Christmas Event	24/10/2024		Yorkshire Bank - Cur		Community Events	North Yorkshire Reindeers	S	900.00	180.00	1,080.00
50	Clerks Salary/PAYE	30/10/2024		Yorkshire Bank - Cur		Administration	Town Clerk	E	654.12		654.12
								Total	5,529.92	626.16	6,156.08