

Wath and Norton Conyers Parish Council - Payments 1 April 2023 to 31 March 2024

Details	Cheq	Gross	Vat	Nett	Subs	Salaries	PAYE	Training	Hall Hire	Ins	Misc	Repairs	Accts	Donation	Station	Equip	Totals
YLCA	444	£132.00		£132.00	132												£132.00
BHIB Ltd	445	£282.00		£282.00						282							£282.00
Yorkshire Woodland	446	£204.00	£34.00	£170.00							204						£204.00
J Clarke	447	£214.41	£42.88	£171.53							214.41						£214.41
H Sullivan	448	£10.70	£0.38	£10.32											10.7		£10.70
J Graham	449	£36.25	£7.24	£29.01							36.25						£36.25
Alpha Signs	450	£537.50		£537.50							537.5						£537.50
Debbie Halliday	451	£40.00		£40.00									40				£40.00
H Sullivan	452	£439.25		£439.25		439.25											£439.25
Samwaies Hall	453	£123.75	£24.75	£99.00					123.75								£123.75
Samwaies Hall	454	£79.95	£13.32	£66.63							79.95						£79.95
G Peace	455	£352.92	£58.82	£294.10							352.92						£352.92
St Mary's Church	456	£150.00		£150.00										150			£150.00
H Sullivan	457	£439.25		£439.25		439.25											£439.25
J Burgess	458	£355.00		£355.00								355					£355.00
H Sullivan	459	£439.25		£439.25		439.25											£439.25
J Clarke	460	£32.00		£32.00							32						£32.00
R Clarke	461	£100.00		£100.00							100						£100.00
J Graham	462	£18.00	£5.29	£12.71							18						£18.00
S Taylor	463	£700.00		£700.00							700						£700.00
S Taylor	464	£113.94	£18.99	£94.95												113.9	£113.94
G Peace	466	£59.88	£9.98	£49.90							59.88						£59.88
Vision ICT Ltd	468	£194.86	£32.48	£162.38							194.86						£194.86
H Sullivan	469	£439.25		£439.25		439.25											£439.25
Samwaies Hall	470	£30.00	£6.00	£24.00					30								£30.00
		5524.16	254.13	£5,270.03	132	1757	0	0	153.75	282.00	2529.8	355	40	150	10.7	113.9	5524.16