

Payments over £500 for MAY 2023

02/05/2023	BODYWISE GYM	£500.00
02/05/2023	GOOLER VIKING RLFC	£1,000.00
02/05/2023	SOUTH PARKERS RANGERS FC	£500.00
04/05/2023	GOOLE AFC U18	£1,000.00
04/05/2023	GOOLE TOWN TIGERS JFC	£1,000.00
05/05/2023	EAST RIDING OF YORKSHIRE	£1,190.00
05/05/2023	EAST RIDING OF YORKSHIRE	£576.00
06/05/2023	Smartest Energy Business Ltd	£4,710.00
09/05/2023	HMRC	£10,438.84
09/05/2023	ERYC PENSION	£11,200.60
10/05/2023	ELLIOTT HYGIENE LIMITED	£769.44
10/05/2023	STRANGE REALITY MUSIC	£528.00
10/05/2023	Barnstormers Comedy Limited	£694.11
12/05/2023	WARNER BROS ENTERTAINMENT	£757.06
12/05/2023	DN ELECTRICAL	£1,182.91
12/05/2023	MARTIN ABBEY	£1,228.80
12/05/2023	QUADIENT UK LIMITED	£500.00
12/05/2023	POOLE FARM SERVICES LTD	£4,486.79
12/05/2023	DEBIT CARD PAYMENTS	£1,259.98
17/05/2023	E.ON	£1,059.97
18/05/2023	SPEKTRIX LIMITED	£1,232.88
19/05/2023	ELITE HIRE	£550.00
19/05/2023	STRANGE REALITY MUSIC	£685.59
19/05/2023	MINSTER CLEANING SERVICES	£3,304.36
19/05/2023	DAVID BARTON	£1,181.55
19/05/2023	Northern Bloc Ice Cream	£864.00
19/05/2023	RICHARD DIXON PUBLIC SECTOR	£3,620.40
19/05/2023	A BIRD IN THE HAND THEATRE	£995.00
25/05/2023	EAST RIDING OF YORKSHIRE	£1,178.56
26/05/2023	GRAHAM WHITEHEAD	£1,405.76
26/05/2023	MUSIC IN THE ROUND	£1,800.00
26/05/2023	CLIMATE CONTROL LIMITED	£3,772.80
26/05/2023	ELLIE TILLOTSON	£1,680.00
26/05/2023	EMILY BARKER	£1,125.00
26/05/2023	ANDREW RHODES PLANT	£1,114.49
26/05/2023	ANDREW RHODES PLANT	£677.04
26/05/2023	CREATURE ENCOUNTER LTD	£1,440.00
26/05/2023	PAUL MARTIN	£750.00
28/05/2023	SALARIES	£34,285.41
31/05/2023	EDF ENERGY	£989.00