

Payments over £500 - Aug 2023

03/08/2023	DEBIT CARD PAYMENTS	£	551.00
04/08/2023	ASSELBY NURSERIES	£	1,000.00
04/08/2023	STRANGE REALITY MUSIC	£	1,323.54
04/08/2023	FACTORY OF CREATIVITY	£	2,880.00
04/08/2023	GEORGE HALL GARDENING	£	537.00
04/08/2023	DEAN APPELDEN	£	545.00
04/08/2023	RACEHEL BYASS CERAMICS	£	550.00
07/08/2023	DUET SCHOOL OF DANCE	£	3,776.08
07/08/2023	JENNIFER READ	£	1,136.76
07/08/2023	C MERRYWEATHER	£	2,012.52
07/08/2023	EAST RIDING OF YORKSHIRE	£	576.00
09/08/2023	Smartest Energy Business Ltd	£	1,742.00
11/08/2023	QUANDO DRINKS & CATERING	£	1,263.16
11/08/2023	GRIFFIN TOOMES	£	1,020.00
11/08/2023	ANDREW RHODES PLANT	£	1,311.47
11/08/2023	SHELLEY FIRTH	£	545.00
15/08/2023	SPEKTRIX LIMITED	£	1,273.97
16/08/2023	E.ON	£	689.03
17/08/2023	ERPF	£	11,546.97
17/08/2023	HMRC	£	12,102.07
18/08/2023	WOOD LOGISTICS & LIFTING	£	960.00
18/08/2023	DEAN APPELDEN	£	545.00
18/08/2023	AGROVISTA UK LIMITED	£	1,187.48
18/08/2023	MASON CLARK ASSOCIATES	£	1,059.84
18/08/2023	GEMMA WHELAN	£	1,090.00
18/08/2023	DEBIT CARD PAYMENTS	£	699.89
21/08/2023	DEBIT CARD PAYMENTS	£	1,472.82
25/08/2023	G.A.O.D.S.	£	4,745.03
25/08/2023	ZURICH MUNICIPAL	£	22,257.12
25/08/2023	EAST RIDING OF YORKSHIRE	£	2,222.25
25/08/2023	EMILY BARKER	£	1,160.00
25/08/2023	MINSTER CLEANING SERVICES	£	3,180.27
25/08/2023	SHELLEY FIRTH	£	545.00
25/08/2023	EDF ENERGY	£	2,518.33
25/08/2023	EAST RIDING OF YORKSHIRE	£	541.00
25/08/2023	EAST RIDING OF YORKSHIRE	£	1,178.55
28/08/2023	SALARIES	£	35,877.61
29/08/2023	BIG FATE PIE TECHNICAL SERVICE	£	700.00
29/08/2023	TINA SHUKER ABELL	£	2,360.00
29/08/2023	JOHN CLARK DECORATORS	£	900.00
30/08/2023	HALL BROS (FUELS) LTD	£	1,199.02
31/08/2023	PROACTIS TENDERS	£	1,074.00