

### Payments over £500 - Jul 2023

|            |                              |   |           |
|------------|------------------------------|---|-----------|
| 05/07/2023 | EAST RIDING OF YORKSHIRE     | £ | 576.00    |
| 07/07/2023 | BADAPPLE THETRE COMPANY      | £ | 600.00    |
| 07/07/2023 | THE FAIRLY FAMOUS FAMILY LTD | £ | 744.00    |
| 07/07/2023 | CARELINE SECURITY LIMITED    | £ | 706.51    |
| 10/07/2023 | GOOLE LADIES HOCKEY          | £ | 500.00    |
| 10/07/2023 | Smartest Energy Business Ltd | £ | 1,742.00  |
| 14/07/2023 | HMRC                         | £ | 11,102.84 |
| 14/07/2023 | ELLIE TILLOTSON              | £ | 840.00    |
| 14/07/2023 | CURTIS DUNN                  | £ | 592.50    |
| 14/07/2023 | STRANGE REALITY MUSIC        | £ | 974.88    |
| 14/07/2023 | STRANGE REALITY MUSIC        | £ | 526.45    |
| 14/07/2023 | DN ELECTRICAL                | £ | 7,168.41  |
| 14/07/2023 | ANDREW RHODES PLANT          | £ | 1,525.37  |
| 14/07/2023 | SEW IMPRESSIVE               | £ | 728.40    |
| 14/07/2023 | THE FERAL ART SCHOOL         | £ | 560.00    |
| 14/07/2023 | ELLIOTT HYGIENE LIMITED      | £ | 655.41    |
| 14/07/2023 | RICOH UK LTD                 | £ | 990.33    |
| 19/07/2023 | ERYC PENSION                 | £ | 11,079.05 |
| 19/07/2023 | SPEKTRIX LIMITED             | £ | 1,273.97  |
| 19/07/2023 | YORKSHIRE WATER              | £ | 5,270.71  |
| 21/07/2023 | GOOLE AMATEUR BOXING CLUB    | £ | 500.00    |
| 21/07/2023 | JMS ROADS LTD                | £ | 5,400.00  |
| 21/07/2023 | COMPLETE WEED CONTROL        | £ | 1,008.00  |
| 21/07/2023 | C H PLAXTON & CO             | £ | 7,014.24  |
| 21/07/2023 | JAYNES RUGS & FLOORS LTD     | £ | 563.00    |
| 21/07/2023 | SCOTTS                       | £ | 17,292.12 |
| 21/07/2023 | E.ON                         | £ | 1,127.44  |
| 25/07/2023 | ERYC                         | £ | 1,178.55  |
| 26/07/2023 | EDF ENERGY                   | £ | 989.00    |
| 27/07/2023 | SPLITPIXEL CREATIVE          | £ | 1,296.00  |
| 27/07/2023 | KINGSTONE CLEANING           | £ | 2,688.00  |
| 27/07/2023 | TINA SHUKER ABELL            | £ | 1,210.00  |
| 27/07/2023 | DN ELECTRICAL                | £ | 1,884.73  |
| 27/07/2023 | EMILY BARKER                 | £ | 1,150.00  |
| 27/07/2023 | HORNSBY CARPENTRY            | £ | 1,200.00  |
| 28/07/2023 | Salaries                     | £ | 36,202.13 |
| 28/07/2023 | ERYC                         | £ | 541.00    |