

Payments over £500 for Dec 2024

02/12/2024	KINGSTON TECHNOLOGIES	1595.60
03/12/2024	DEBIT CARD PAYMENTS	599.00
03/12/2024	XMAS MARKET	1600.00
04/12/2024	ERPF	17653.11
06/12/2024	Northern Bloc Ice Cream	780.00
06/12/2024	STRANGE REALITY MUSIC	986.25
06/12/2024	CIEKSBAILEY ASSOCIATES	652.50
06/12/2024	CIEKSBAILEY ASSOCIATES	675.00
06/12/2024	LAUREN JONES	850.00
06/12/2024	DEAN APPLEDEN	675.00
06/12/2024	SAMUEL HINDMARSH	675.00
06/12/2024	ZENITH ARTIST MANAGEMENT	675.00
06/12/2024	LARKIN MEDIA	607.50
06/12/2024	WILLPOWER GENERATORS	522.60
06/12/2024	STAGE ELECTRICS	969.30
06/12/2024	GEMMA WHELAN	725.00
06/12/2024	MINSTER CLEANING SERVICES	3482.85
06/12/2024	NATASH CLARK ART	535.00
06/12/2024	HORNSBY CARPENTRY	3375.00
06/12/2024	BIG FOOT EVENTS LTD	2160.00
06/12/2024	WILFRED SCRUTON LTD	5400.00
06/12/2024	NPOWER LIMITED	1908.92
06/12/2024	HORNSBY CARPENTRY	1097.20
06/12/2024	Smartest Energy Business Ltd	521.00
09/12/2024	Smartest Energy Business Ltd	1610.00
10/12/2024	SIEMENS FINANCE SERVICES	800.28
12/12/2024	BARCLAYS MERCHANT	603.53
13/12/2024	CIEKSBAILEY ASSOCIATES	675.00
13/12/2024	LARKIN MEDIA	675.00
13/12/2024	ZENITH ARTIST MANAGEMENT	675.00
13/12/2024	DEAN APPLEDEN	675.00
13/12/2024	SAMUEL HINDMARSH	675.00
13/12/2024	GEMMA WHELAN	725.00
13/12/2024	SINGLETON SECURITY SERVICES	576.00
13/12/2024	RAPID FIRE COVER	1560.00
13/12/2024	ANDREW RHODES PLANT	1338.88
13/12/2024	DUET SCHOOL OF DANCE	4845.75
13/12/2024	FCN FROZEN FOODS LTD	729.96
15/12/2024	PARTEE MARQUEE	672.00
16/12/2024	XMAS MARKET	2400.00
16/12/2024	LANDSCAPE RESEARCH OFFICE	1050.00
16/12/2024	AB SECURITY	648.00
16/12/2024	Smartest Energy Business Ltd	2270.00
17/12/2024	CRAIG LOMAS	660.00
17/12/2024	SPEKTRIX LIMITED	4974.59
18/12/2024	HMRC	18950.75
20/12/2024	ELLIE TILLOTSON	720.00
20/12/2024	STRANGE REALITY MUSIC	800.00

20/12/2024	AB SECURITY	1382.40
20/12/2024	BEN BICKLEY VOCAL TUITION	1170.00
20/12/2024	SPLITPIXEL CREATIVE LTD	864.00
20/12/2024	LOUISE FRENETT	810.00
20/12/2024	YORKSHIRE WATER	1059.43
20/12/2024	WORKNEST HR	994.64
20/12/2024	SAMUEL HINDMARSH	675.00
20/12/2024	STEVE WELLS ASSOCIATED	5727.14
20/12/2024	CIEKSBAILEY ASSOCIATES	675.00
20/12/2024	ZENITH ARTIST MANAGEMENT	675.00
20/12/2024	BEN BICKLEY VOCAL TUITION	1150.00
20/12/2024	WILLPOWER GENERATORS	757.20
20/12/2024	DEAN APPLEDEN	675.00
20/12/2024	GEMMA WHELAN	725.00
20/12/2024	TINA SHUKER ABELL	2030.00
20/12/2024	LARKIN MEDIA	675.00
20/12/2024	NATALIE WALKER/WARBLEDERS	2400.00
20/12/2024	STRANGE REALITY MUSIC	880.00
20/12/2024	FENLAND LEISURE PRODUCTS	1118.40
20/12/2024	WILFRED SCRUTON LTD	1482.27
20/12/2024	YORKSHIRE FENCE HIRE LIMITED	3102.00
20/12/2024	QUANDO DRINKS AND CATERING	1776.94
23/12/2024	CAITLIN MAWHINNEY	3280.00
23/12/2024	KERBLINE GROUNDWORKS	1100.00
24/12/2024	E.ON	1054.06
25/12/2024	EAST RIDING OF YORKSHIRE	541.00
27/12/2024	SALARIES	43726.07
27/12/2024	LARKIN MEDIA	540.00
27/12/2024	SAMUEL HINDMARSH	540.00
27/12/2024	EAST RIDING OF YORKSHIRE	634.00
27/12/2024	EAST RIDING OF YORKSHIRE	964.21
30/12/2024	SALARY	1549.75