

Payments over £500 for Mar 2025

03/03/2025	DEBIT CARD PAYMENTS	3520.74
07/03/2025	SAVILL'S GLASS LTD	628.08
07/03/2025	ELLIE TILLOTSON	840.00
07/03/2025	QUADIENT UK LIMITED	1050.00
07/03/2025	ERPS	13782.37
07/03/2025	ERPS	13137.21
07/03/2025	Powergrid	2761.12
10/03/2025	Smartest Energy Business Ltd	666.00
10/03/2025	SIEMENS FINANCE SERVICES	800.28
10/03/2025	Smartest Energy Business Ltd	1775.00
14/03/2025	STEVE WELLS ASSOCIATED	14400.00
14/03/2025	AUDITORIA SERVICES LTD	652.87
14/03/2025	CinemaLive Limited	825.00
14/03/2025	HALF A STRING	1300.00
14/03/2025	RES GROUP LTD	1990.32
14/03/2025	MINSTER CLEANING SERVICES	3628.19
14/03/2025	JOHN MARTIN JOHNSON	727.50
14/03/2025	STRANGE REALITY MUSIC	542.23
14/03/2025	YORKSHIRE WATER	1739.19
17/03/2025	Smartest Energy Business Ltd	2270.00
19/03/2025	HMRC	13019.40
20/03/2025	E.ON	982.97
20/03/2025	QUANDO DRINKS & CATERING	2133.64
21/03/2025	SAMMY ROWAN FABRICATIONS	1225.00
21/03/2025	ARTING EAST RIDING OF	2250.00
21/03/2025	KES FACILITIES	5394.00
21/03/2025	EAST RIDING OF YORKSHIRE	16380.00
21/03/2025	GOOLE TRAINING	1206.00
21/03/2025	ANDREW RHODES PLANT	1427.56
21/03/2025	DJB WINDOW CLEANING	864.99
21/03/2025	ELLIE TILLOTSON	600.00
23/03/2025	KINGSTON TECHNOLOGIES	606.26
24/03/2025	BRITCON UK LTD	100000.00
25/03/2025	BRITCON UK LTD	47515.66
25/03/2025	EAST RIDING OF YORKSHIRE	541.00
26/03/2025	HMRC	13018.40
28/03/2025	UNIVERSAL PICTURES INT UK & EI	1408.06
28/03/2025	THE GREEN TEAM	500.00
28/03/2025	REEL SOLUTIONS	604.80
28/03/2025	DESIGN IT	816.00
28/03/2025	FENLAND LEISURE PRODUCTS	1053.60
28/03/2025	ANDREW BENSON	4870.00
28/03/2025	MAJESTIC GARAGE (GOOLE)	602.53
28/03/2025	GOMERSAL PARTNERSHIP	8032.77
28/03/2025	COMPLETE WEED CONTROL	2532.00
28/03/2025	WERNICK POWER SOLUTIONS	1107.12
28/03/2025	LINCOLNN PIANO CENTRE	600.00
28/03/2025	THE PERFORMING RIGHT	1057.16

28/03/2025	Barnstormers Comedy Limited	750.00
28/03/2025	ADAM THOMPSON	1060.00
28/03/2025	MAKIN PROJECTS	780.00
28/03/2025	SALARIES	42682.70