

Therfield Paid Cheques March - May 2022

Date	Invoice no	Who	Reason	Cheque no	Amount	Net	VAT	Gross
11/01/2022		Helen Stubbings	Salary	101017	£275.00	£275	0	£275
								£275
08/03/2022		NHDC Helen	Dog Bins	101018	£266.38	£221.98	£44.40	£266.38
08/03/2022		Stubbings	Salary PP Weekly	101019	£275	£275	0	£275
08/03/2022		Trevor Sharp	Inspections	101020	£200	£200	0	£200
08/03/2022		A.Dodkin	Notice Boards	101021	£113	£133	0	£113
								£854
04/05/2022	CIMS-17926	Morelock	Signs	101022	£250.80	£189	£41.80	£250.80
04/05/2022	PI-11319	Morelock	Signs	101023	£271.87	£226.56	£45.31	£271.87
04/05/2022	D99	HEX	Fireworks	101024	£434.98	£434.98	0	£434.98
04/05/2022	1	Sarah Wylie	Salary	101025	£366.67	£366.67	0	£366.67
04/05/2022	223/90	HAPTC	Annual Subscription	101026	£320.27	£287.76	£32.51	£320.27
20/05/2022	62539	RoSPA	Annual Inspection	101027	£92.40	£73.50	£15.40	£92.40
20/05/2022	5867	Bullard	Grass Cutting	101028	£1,048.80	£874	£174.80	£1,048.80
20/05/2022	3834	Public Clocks	Annual Inspection	101029	£117.91	£98.26	£19.65	£117.91
21/05/2022	KEL 108	atchworth Kitch	Meals on Wheels	101030	£152.25	£152.25	0	£152.25
								£3,055.95