Therfield Cheques Paid December 2022 - January 2023.

Date	Invoice no.	Who	Reason	Cheque no.	Amount	Net	VAT	Gross
10/01/2023	5	Sarah Wylie	Salary	101051	£366.67	£366.67	£0.00	£366.67
11/01/2023	Inv#826	Daisy First Aid	School	101052	£150.00	£150.00	£0.00	£150.00
11/01/2023	Inv#TGS 102	Trevor Sharp	PP Weekly Inspections	101053	£200.00	£200.00	£0.00	£200.00
22/01/2023	KEL 108	Letchworth Kitchen	Lunch Club	101059	£162.75	£162.75	£0.00	£162.75
22/01/2023	KEL 108	Letchworth kitchen	Lunch Club	101060	£199.50	£199.50	£0.00	£199.50
								1078.92