Therfield Paid Cheques June - July 2022

Date	Invoice no.	Who	Reason	Cheque no.	Amount	Net	VAT	Gross
12/07/2022	643247	BHIB	Annual Insurance	101031	£245.45	£219.15	£26.30	£245.45
12/07/2022	5938	Bullard	Grass Cutting	101032	£424.80	£354	£70.80	£424.80
12/07/2022	2	Sarah Wylie	Salary	101033	£366.67	£366.67	£0	£366.67
12/07/2022	KEL 108	Letchworth Kitchen	Lunch Club	101034	£210	£210	£0	£210
12/07/2022	SIN005566	Proludic	Trampoline	101035	£8,479.07	£7,065.90	£1,413.17	£8,479.07
12/07/2022	5 x invoices	Julia Duncan	Jubilee Expenses	101036	£203.35	£0.00	£0.00	£203.35
09/07/2022	TGS 101	Trevor Sharp	PP Weekly Inspections	101037	£200	£200	£0	£200
								10129.34