

Therfield Paid Cheques October - November 2022.

Date	Invoice no.	Who	Reason	Cheque no.	Amount	Net	VAT	Gross
12/10/2022	1201	R Buxton Solicitors	Tuthill	101042	£1,110.48	£1,110.48	£0.00	£1,110.48
13/10/2022	369531390	Sarah Wylie	Computer/printer	101043	£506.92			£506.92
20/10/2022	6226	Bullard	Grass Cutting	101044	£140.40	£117.00	£23.40	£140.40
20/10/2022	KEL108	Letchworth Kitchen	Lunch Club	101045	£157.50	£157.50	£0.00	£157.50
31/10/2022	3905	Public Clocks	Maintenance	101046	£129.70	£108.08	£21.62	£129.70
07/11/2022	TH-Parish-003	Si Brazil	Web Hosting	101047	£96.98	£96.98	£0.00	£96.98
07/11/2022	4	Sarah Wylie	Salary	101048	£366.67	£366.67	£0.00	£366.67
08/11/2022	Donation	Village Newsletter	Donation	101049	£250.00	£250.00	£0.00	£250.00
25/11/2022	191122	Therfield Chapel	Hall Hire	101050	£66.00	£66.00	£0.00	£66.00
								2824.65