

PAYMENTS OVER £100 MAUTBY PARISH COUNCIL 2023-24

Date	Invoice	Description	Gross	VAT	Net
17/05/2023	ID Asbestos	Asbestos Survey	£594.00	£99.00	£495.00
17/05/2023	Zurich	Insurance	£843.89	£0.00	£843.89
17/05/2023	Parkinson Parl	VAT Advice	£600.00	£0.00	£600.00
02/08/2023	Cowills Builde	V Hall Phased Payment	£23,677.32	£3,946.22	£19,731.10
30/08/2023	J Dixon	Bus Shelter	£7,776.00	£1,296.00	£6,480.00
11/09/2023	Cowills Builde	V Hall Phased Payment	£26,203.92	£4,367.32	£21,836.60
11/10/2023	PWLB	Loan Repayment	£3,163.59	£0.00	£3,163.59
11/10/2023	Mautby PCC	Grass Cutting	£1,096.00	£0.00	£1,096.00
19/10/2023	Cowills Builde	V Hall Phased Payment	£22,994.28	£3,832.38	£19,161.90
29/11/2023	Maple Tree Se	Grounds Maintenance	£1,950.00	£0.00	£1,950.00
29/11/2023	Heart2Heart	Defibrillator	£850.00	£0.00	£850.00
11/12/2023	Wellers Hedle	Lease Legal Fee	£1,320.00	£220.00	£1,100.00
23/12/2023	Blitz Restorati	Floor Restoration	£1,600.00	£0.00	£1,600.00
31/01/2024	DS Carpentry	Gate	£120.00	£0.00	£120.00
27/03/2024	S Bloomfield	V Hall Flooring	£849.95	£0.00	£849.95
27/03/2024	Runham Villag	Electricity Contribution	£300.00	£0.00	£300.00
27/03/2024	A Etheridge	Decorating	£3,216.00	£0.00	£3,216.00