

Thurcaston & Cropston Memorial Hall
PAYMENTS LIST

Voucher Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
11 Gas	22/06/2021		Barclays Bank Commu	DD	Gas Bill	British Gas	L	113.06	5.65	118.71
12 Electricity	28/06/2021		Barclays Bank Commu	DD	Electricity Bill	British Gas	L	47.61	2.38	49.99
13 Grass Cutting at Memorial H	30/06/2021		Barclays Bank Commu	BACS	Memorial Hall Mowing	JT Fencing	E	306.94	0.00	306.94
Total								467.61	8.03	475.64