

2019/2020 – Cheques over £100

DATE	DESCRIPTION	CHQ. NO.	AMOUNT TOTAL	VAT PAID
MAY	ADMINISTRATION	459	£ 555.17	
	HMRC	460	£ 125.20	
	YORK. INTERNAL AUDIT	461	£ 100.00	
	YLCA	464	£ 128.00	
JULY	ADMINISTRATION	469	£ 554.97	
	HMRC	470	£ 125.40	
	BHIB	475	£ 425.69	
SEPT	ADMINISTRATION	476	£ 567.17	
	HMRC	477	£ 125.20	
NOV	ADMINISTRATION	479	£ 566.97	
	HMRC	480	£ 125.40	
JAN	ADMINISTRATION	483	£ 572.57	
	HMRC	484	£ 125.20	
	SCAR BOROUGH COUNCIL	488	£ 1,812.48	£ 302.08
MARCH	ADMINISTRATION	489	£ 572.37	
	HMRC	490	£ 125.40	