

TwWPC Payments List July 2022

Payment No	Invoice No	Payee:	Description of goods/services:	Total	VAT	Total Value:
EP021		Clerk	Clerk's Salary & Expenses	£823.32	£0.00	£823.32
EP022	711, 712, 713	Tockwith Village Hall	Room Hire, Boiler Service, Toilet Repair	£165.50	£0.00	£165.50
EP023	796	AWP Consulting	Village Hall Maintenance Assessment- external pointing and loft glass panels	£100.00	£20.00	£120.00
EP024	90019453	SWARCO	VAS Signs Deposit	£1,927.50	£385.50	£2,313.00
TOTAL				£3,016.32	£405.50	£3,421.82

Bank Signatory 1:

Bank Signatory 2:

Chairman:

Date: