Vouche	Code	Date	Minute	Bank	Cheque No	Descripti	on	Supplier	/AT Type	Net	VAT	Total
84	Hugh Ripley Hall Room Hire	01/03/2024		Unitary Trust Bank		Receipt - I	Invoice April to July 2	Steve Snow	Е			
372	Advertising	01/03/2024		Unitary Trust Bank		Payment -	Recruitment	SLCC	S	-257.17	-51.43	-308.60
373	Marketing Expenses	01/03/2024		Unitary Trust Bank		Payment -	Marketing	North Yorkshire Council	S	-146.16	-29.23	-308.60 -175.39
												-175.39
374	IT Costs	04/03/2024		Unitary Trust Bank		Payment -	IT services	Nexus IT Consultancy L	td S	-408.48	-81.70	-490.18
												-490.18
375	Alarm Contract and Alarm Line	07/03/2024		Unitary Trust Bank		Payment -	Alarm Maintenance	MRP Alarms	S	-180.00	-36.00	-216.00
												-216.00
376	Alderman TF Spence Grant Exp	07/03/2024		Unitary Trust Bank		Payment -	Quarry Moor Warde	Robert Adams	Z	-658.58		-658.58
												-658.58
377	Alarm Contract and Alarm Line	08/03/2024		Unitary Trust Bank		Payment -	Telephone and Inter	British Telecommunicat	ions S	-38.77	-7.76	-46.53
270	Empleyage Dadustions	12/02/2024		Unitan Turat Dank		Daymant	LIMBC Daductions	LIMBC	V	1 002 22		-46.53
3/8	Employees Deductions	13/03/2024		Unitary Trust Bank		Payment -	HMRC Deductions	HMRC	Χ	-1,903.23		-1,903.23
390	Postage	14/03/2024		Unitary Trust Bank		Paymont -	Expenses	Ripon City Council	Z	-48.15		-1,903.23 -48.15
360	rostage	17/03/2027		Officary Trust Bank		rayillelit -	Lxperises	Ripori City Couricii	۷	-70.13		-48.15
379	Trade Waste	14/03/2024		Unitary Trust Bank		Payment -	Trade Waste Charge	North Yorkshire Council	Z	-35.20		-35.20
3,3	Trade Trade	11/03/2021		orneary Trade Barne		rayment	Trade Waste charge	North Tornsmic Council	-	33.20		-35.20
381	Water	14/03/2024		Unitary Trust Bank		Pavment -	Water Services	Business Stream	Z	-15.43		-15.43
		, ,		,		,						-15.43
382	Marketing Expenses	14/03/2024		Unitary Trust Bank		Payment -	Photography Licence	Paul Oldham	Z	-50.00		-50.00
				•		,	. ,					-50.00
383	Subscriptions	15/03/2024		Unitary Trust Bank		Payment -	Subscription	IOSH	Z	-147.00		-147.00
												-147.00
385	Employers Pension	18/03/2024		Unitary Trust Bank		Payment -	NYPF Costs	North Yorkshire Pension	n Fu X	-1,799.83		-1,799.83
												-1,799.83
384	Alderman TF Spence Grant Exp	18/03/2024		Unitary Trust Bank		Payment -	Quarry Moor Consul	Geodiversity	Z	-775.00		-775.00
												-775.00
386	Photocopier	19/03/2024		Unitary Trust Bank		Payment -	Photocopier	Konica Minolta Business	s (US	-104.73	-20.95	-125.68
												-125.68
387	Telephones and Internet	20/03/2024		Unitary Trust Bank		Payment -	Telephone and Inter	Xi Communications Lim	ited S	-143.65	-28.73	-172.38
												-172.38
393	Subscriptions	20/03/2024		Unitary Trust Bank		Payment -	Subscription	ICO	Z	-35.00		-35.00
00	Lively Dialog Hall Deem 15	21/02/2024		Unitary Tweet David		Doggint 1	Invesion Tanuana Mari	Duimahamala	Е	24.04		-35.00
	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank			Invoice January - Mai		E E	24.81 22.05		24.81
90	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		keceipt - 1	Invoice January - Mai	DITITIFICATION	Е	22.05		22.05

Vouche	Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
90	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice January - Mai	Brimham's	E	22.05		22.05
90	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice January - Mar	Brimham's	E	24.81		24.81
90	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice January - Mar	Brimham's	E	24.81		24.81
90	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice January - Mar	Brimham's	E	22.05		22.05
90	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice January - Mai	Brimham's	E	24.81		24.81
90	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice January - Mai	Brimham's	E	22.05		22.05
90	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice January - Mai	Brimham's	E	22.05		22.05
90	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice January - Mai	Brimham's	Е	24.81		24.81
90	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice January - Mai	Brimham's	E	24.81		24.81
90	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice January - Mai	Brimham's	E	22.05		22.05
90	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice January - Mai	Brimham's	Е	24.81		24.81
90	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice January - Mai	Brimham's	Е	22.05		22.05
90	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice January - Mai	Brimham's	Е	22.05		22.05
90	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice January - Mai	Brimham's	Е	22.05		22.05
90	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice January - Mai	Brimham's	Е	24.81		24.81
90	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice January - Mar	Brimham's	Е	22.05		22.05
90	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice January - Mar	Brimham's	Е	24.81		24.81
90	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice January - Mar	Brimham's	Е	22.05		22.05
90	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice January - Mai	Brimham's	E	22.05		22.05
90	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice January - Mar	Brimham's	Е	22.05		22.05
90	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice January - Mai	Brimham's	E	24.81		24.81
90	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice January - Mai	Brimham's	E	22.05		22.05
90	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice January - Mai	Brimham's	E	24.81		24.81
90	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice January - Mai	Brimham's	E	22.05		22.05
90	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice January - Mai	Brimham's	E	22.05		22.05
90	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice January - Mai	Brimham's	E	24.81		24.81
90	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice January - Mai	Brimham's	E	24.81		24.81
90	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice January - Mai	Brimham's	E	22.05		22.05
90	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice January - Mai	Brimham's	E	24.81		24.81
90	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice January - Mai	Brimham's	E	22.05		22.05
90	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice January - Mai	Brimham's	Е	22.05		22.05
90	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice January - Mai	Brimham's	E	22.05		22.05
90	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice January - Mai	Brimham's	E	24.81		24.81
90	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice January - Mai	Brimham's	E	22.05		22.05
90	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice January - Mai	Brimham's	Е	22.05		22.05
90	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice January - Mai	Brimham's	Е	22.05		22.05
90	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice January - Mai	Brimham's	Е	22.05		22.05
90	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice January - Mai	Brimham's	Е	24.81		24.81
90	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice January - Mai	Brimham's	E	24.81		24.81

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90	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice January - Mai	Brimham's	E	24.81		24.81
90	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice January - Mai	Brimham's	E	22.05		22.05
90	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice January - Mai	Brimham's	E	22.05		22.05
90	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice January - Mai	Brimham's	E	22.05		22.05
90	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice January - Mai	Brimham's	E	24.81		24.81
90	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice January - Mai	Brimham's	E	22.05		22.05
90	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice January - Mai	Brimham's	E	24.81		24.81
90	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice January - Mai	Brimham's	E	22.05		22.05
90	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice January - Mai	Brimham's	E	22.05		22.05
90	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice January - Mai	Brimham's	Е	22.05		22.05
90	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice January - Mai	Brimham's	Е	24.81		24.81
90	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice January - Mai	Brimham's	Е	22.05		22.05
90	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice January - Mai	Brimham's	Е	24.81		24.81
90	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice January - Mai	Brimham's	Е	22.05		22.05
90	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice January - Mai	Brimham's	E	22.05		22.05
90	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice January - Mai	Brimham's	E	22.05		22.05
90	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice January - Mai	Brimham's	E	22.05		22.05
90	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice January - Mai	Brimham's	E	22.05		22.05
90	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice January - Mai	Brimham's	E	24.81		24.81
90	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice January - Mai	Brimham's	E	22.05		22.05
90	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice January - Mai	Brimham's	E	22.05		22.05
90	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice January - Mai	Brimham's	Е	22.05		22.05
90	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice January - Mai	Brimham's	Е	24.81		24.81
90	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice January - Mai	Brimham's	Е	22.05		22.05
90	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice January - Mai	Brimham's	Е	22.05		22.05
90	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice January - Mai	Brimham's	E	22.05		22.05
90	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice January - Mai	Brimham's	Е	22.05		22.05
90	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice January - Mai	Brimham's	Е	22.05		22.05
90	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice January - Mai	Brimham's	Е	24.81		24.81
90	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice January - Mai	Brimham's	Е	22.05		22.05
90	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice January - Mai	Brimham's	Е	24.81		24.81
90	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice January - Mai	Brimham's	E	22.05		22.05
90	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice January - Mai	Brimham's	Е	22.05		22.05
90	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice January - Mai	Brimham's	Е	22.05		22.05
90	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice January - Mai	Brimham's	Е	24.81		24.81
											1,772.37
91	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice April to July 2	Brimham's	E	22.05		22.05
91	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice April to July 2	Brimham's	Е	22.05		22.05

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91	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice April to July 2	Brimham's	Е	22.05		22.05
91	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice April to July 2	Brimham's	Е	22.05		22.05
91	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice April to July 2	Brimham's	Е	22.05		22.05
91	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice April to July 2	Brimham's	E	22.05		22.05
91	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice April to July 2	Brimham's	E	22.05		22.05
91	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice April to July 2	Brimham's	E	22.05		22.05
91	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice April to July 2	Brimham's	Е	22.05		22.05
91	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice April to July 2	Brimham's	E	22.05		22.05
91	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice April to July 2	Brimham's	E	22.05		22.05
91	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice April to July 2	Brimham's	E	22.05		22.05
91	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice April to July 2	Brimham's	E	22.05		22.05
91	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice April to July 2	Brimham's	E	22.05		22.05
91	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice April to July 2	Brimham's	E	22.05		22.05
91	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice April to July 2	Brimham's	E	22.05		22.05
91	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice April to July 2	Brimham's	E	22.05		22.05
91	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice April to July 2	Brimham's	E	22.05		22.05
91	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice April to July 2	Brimham's	E	22.05		22.05
91	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice April to July 2	Brimham's	E	22.05		22.05
91	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice April to July 2	Brimham's	E	35.83		35.83
91	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice April to July 2	Brimham's	E	22.05		22.05
91	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice April to July 2	Brimham's	E	22.05		22.05
91	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice April to July 2	Brimham's	E	22.05		22.05
91	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice April to July 2	Brimham's	E	22.05		22.05
91	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice April to July 2	Brimham's	E	22.05		22.05
91	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice April to July 2	Brimham's	E	22.05		22.05
91	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice April to July 2	Brimham's	E	22.05		22.05
91	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice April to July 2	Brimham's	E	22.05		22.05
91	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice April to July 2	Brimham's	Е	22.05		22.05
91	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice April to July 2	Brimham's	Е	22.05		22.05
91	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice April to July 2	Brimham's	Е	22.05		22.05
91	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice April to July 2	Brimham's	Е	22.05		22.05
91	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice April to July 2	Brimham's	Е	22.05		22.05
91	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice April to July 2	Brimham's	Е	22.05		22.05
91	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice April to July 2	Brimham's	Е	22.05		22.05
91	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice April to July 2	Brimham's	Е	22.05		22.05
91	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice April to July 2	Brimham's	Е	22.05		22.05
91	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice April to July 2	Brimham's	Е	22.05		22.05
91	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice April to July 2	Brimham's	Е	22.05		22.05
91	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice April to July 2	Brimham's	Е	22.05		22.05

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91	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice April t	to July 2 Brimham's	Е	22.05		22.05
91	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice April t	to July 2 Brimham's	Е	22.05		22.05
91	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice April t	to July 2 Brimham's	Е	22.05		22.05
91	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice April t	to July 2 Brimham's	E	22.05		22.05
91	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice April t	to July 2 Brimham's	E	22.05		22.05
91	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice April t	to July 2 Brimham's	E	22.05		22.05
91	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice April t	to July 2 Brimham's	E	22.05		22.05
91	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice April t	to July 2 Brimham's	E	22.05		22.05
91	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice April t	to July 2 Brimham's	E	22.05		22.05
91	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice April t	to July 2 Brimham's	E	22.05		22.05
91	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice April t	to July 2 Brimham's	E	22.05		22.05
91	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice April t	to July 2 Brimham's	E	22.05		22.05
91	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice April t	to July 2 Brimham's	E	22.05		22.05
91	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice April t	to July 2 Brimham's	E	22.05		22.05
91	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice April t	to July 2 Brimham's	E	22.05		22.05
91	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice April t	to July 2 Brimham's	E	22.05		22.05
91	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice April t	to July 2 Brimham's	E	22.05		22.05
91	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice April t	to July 2 Brimham's	E	22.05		22.05
91	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice April t	to July 2 Brimham's	E	22.05		22.05
91	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice April t	to July 2 Brimham's	E	22.05		22.05
91	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice April t	to July 2 Brimham's	E	22.05		22.05
91	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice April t	to July 2 Brimham's	E	22.05		22.05
91	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice April t	to July 2 Brimham's	E	22.05		22.05
91	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice April t	to July 2 Brimham's	E	22.05		22.05
91	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice April t	to July 2 Brimham's	E	22.05		22.05
91	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice April t	to July 2 Brimham's	E	22.05		22.05
91	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice April t	to July 2 Brimham's	E	22.05		22.05
91	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice April t	to July 2 Brimham's	E	22.05		22.05
91	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice April t	to July 2 Brimham's	E	22.05		22.05
91	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice April t	to July 2 Brimham's	Е	22.05		22.05
91	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice April t	to July 2 Brimham's	Е	22.05		22.05
91	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice April t	to July 2 Brimham's	Е	22.05		22.05
											1,623.43
92	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice April t	to July 2 Brimham's	Е	30.87		30.87
92	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice April t	to July 2 Brimham's	E	30.87		30.87
92	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice April t	to July 2 Brimham's	Е	30.87		30.87
92	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice April t	to July 2 Brimham's	Е	30.87		30.87
92	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice April t	to July 2 Brimham's	Е	30.87		30.87
92	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice April t	to July 2 Brimham's	Е	30.87		30.87

Vouche	Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
92	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice April to	o July 2 Brimham's	Е	30.87		30.87
92	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice April to	o July 2 Brimham's	E	30.87		30.87
92	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice April to	o July 2 Brimham's	E	30.87		30.87
92	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice April to	o July 2 Brimham's	Е	30.87		30.87
92	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice April to	o July 2 Brimham's	E	30.87		30.87
92	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice April to	o July 2 Brimham's	E	30.87		30.87
92	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice April to	o July 2 Brimham's	E	30.87		30.87
92	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice April to	o July 2 Brimham's	E	30.87		30.87
92	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice April to	o July 2 Brimham's	E	30.87		30.87
92	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice April to	o July 2 Brimham's	E	30.87		30.87
92	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice April to	o July 2 Brimham's	E	30.87		30.87
92	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice April to	o July 2 Brimham's	E	30.87		30.87
92	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice April to	o July 2 Brimham's	E	30.87		30.87
92	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice April to	o July 2 Brimham's	E	30.87		30.87
92	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice April to	o July 2 Brimham's	E	30.87		30.87
92	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice April to	o July 2 Brimham's	E	30.87		30.87
92	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice April to	o July 2 Brimham's	E	30.87		30.87
92	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice April to	o July 2 Brimham's	E	30.87		30.87
92	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice April to	o July 2 Brimham's	E	30.87		30.87
92	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice April to	o July 2 Brimham's	E	30.87		30.87
92	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice April to	o July 2 Brimham's	E	30.87		30.87
92	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice April to	o July 2 Brimham's	E	30.87		30.87
92	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice April to	o July 2 Brimham's	E	30.87		30.87
92	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice April to	o July 2 Brimham's	E	30.87		30.87
92	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice April to	o July 2 Brimham's	E	30.87		30.87
											956.97
97	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice Octobe	er - Dec Steve Snow	E	30.87		30.87
97	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice Octobe	er - Dec Steve Snow	Е	30.87		30.87
97	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice Octobe	er - Dec Steve Snow	Е	30.87		30.87
97	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice Octobe	er - Dec Steve Snow	Е	30.87		30.87
97	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice Octobe	er - Dec Steve Snow	Е	30.87		30.87
97	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice Octobe	er - Dec Steve Snow	Е	30.87		30.87
97	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice Octobe	er - Dec Steve Snow	Е	30.87		30.87
											216.09
96	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice April to	o July 2 Steve Snow	Е	30.87		30.87
96	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice April to	o July 2 Steve Snow	Е	30.87		30.87
96	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice April to	o July 2 Steve Snow	Е	30.87		30.87
96	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice April to	o July 2 Steve Snow	Е	30.87		30.87
96	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice April to	o July 2 Steve Snow	Е	30.87		30.87

Vouche	Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
96	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice April t	to July 2 Steve Snow	E	30.87		30.87
96	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice April t	to July 2 Steve Snow	E	30.87		30.87
96	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice April t	to July 2 Steve Snow	E	30.87		30.87
96	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice April t	to July 2 Steve Snow	E	30.87		30.87
96	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice April t	to July 2 Steve Snow	E	30.87		30.87
96	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice April t	to July 2 Steve Snow	E	30.87		30.87
96	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice April t	to July 2 Steve Snow	E	30.87		30.87
96	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice April t	to July 2 Steve Snow	E	30.87		30.87
96	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice April t	to July 2 Steve Snow	E	30.87		30.87
96	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice April t	to July 2 Steve Snow	E	30.87		30.87
96	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice April t	to July 2 Steve Snow	E	30.87		30.87
											493.92
95	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice April t	to July 2 Brimham's	Е	22.05		22.05
95	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice April t	to July 2 Brimham's	Е	22.05		22.05
95	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice April t	to July 2 Brimham's	Е	22.05		22.05
95	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice April t	to July 2 Brimham's	Е	22.05		22.05
95	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice April t	to July 2 Brimham's	E	22.05		22.05
95	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice April t	to July 2 Brimham's	E	22.05		22.05
95	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice April t	to July 2 Brimham's	Е	22.05		22.05
95	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice April t	to July 2 Brimham's	E	22.05		22.05
95	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice April t	to July 2 Brimham's	E	22.05		22.05
95	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice April t	to July 2 Brimham's	E	22.05		22.05
95	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice April t	to July 2 Brimham's	Е	22.05		22.05
95	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice April t	to July 2 Brimham's	E	22.05		22.05
95	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice April t	to July 2 Brimham's	E	22.05		22.05
95	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice April t	to July 2 Brimham's	E	22.05		22.05
											308.70
93	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice Febru	iary - Ma Paddy Hinton	Е	30.87		30.87
93	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice Febru	iary - Ma Paddy Hinton	Е	30.87		30.87
93	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice Febru	iary - Ma Paddy Hinton	Е	30.87		30.87
93	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice Febru	ıary - Ma Paddy Hinton	Е	30.87		30.87
93	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice Febru	iary - Ma Paddy Hinton	Е	30.87		30.87
											154.35
94	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice Janua	ary - Maı Brimham's	E	30.87		30.87
94	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice Janua	ary - Mar Brimham's	E	30.87		30.87
94	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice Janua	ary - Mar Brimham's	E	30.87		30.87
94	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice Janua	ary - Maı Brimham's	Е	30.87		30.87
	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice Janua	ary - Maı Brimham's	Е	30.87		30.87
94	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice Janua	ary - Mar Brimham's	E	30.87		30.87

Vouche	Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
94	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice January - Mai	Brimham's	Е	30.87		30.87
94	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice January - Mar	Brimham's	E	30.87		30.87
94	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice January - Mar	Brimham's	E	30.87		30.87
94	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice January - Mai	Brimham's	E	30.87		30.87
94	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice January - Mai	Brimham's	E	30.87		30.87
94	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice January - Mai	Brimham's	E	30.87		30.87
94	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice January - Mai	Brimham's	E	30.87		30.87
94	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice January - Mai	Brimham's	E	30.87		30.87
94	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice January - Mai	Brimham's	E	30.87		30.87
94	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice January - Mai	Brimham's	E	30.87		30.87
94	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice January - Mai	Brimham's	E	30.87		30.87
94	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice January - Mai	Brimham's	E	30.87		30.87
94	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice January - Mai	Brimham's	E	30.87		30.87
94	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice January - Mai	Brimham's	E	30.87		30.87
94	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice January - Mai	Brimham's	E	30.87		30.87
94	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice January - Mai	Brimham's	E	30.87		30.87
94	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice January - Mai	Brimham's	E	30.87		30.87
94	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice January - Mai	Brimham's	E	30.87		30.87
94	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice January - Mai	Brimham's	E	30.87		30.87
94	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice January - Mai	Brimham's	E	30.87		30.87
											802.62
101	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice October - Dec	Paddy Hinton	Е	30.87		30.87
101	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice October - Dec	Paddy Hinton	Е	30.87		30.87
101	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice October - Dec	Paddy Hinton	Е	30.87		30.87
101	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice October - Dec	Paddy Hinton	Е	30.87		30.87
101	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice October - Dec	Paddy Hinton	Е	30.87		30.87
											154.35
	• , ,	21/03/2024		Unitary Trust Bank		Receipt - Invoice January - Mai	Ripon Dance Academy		55.81		55.81
	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice January - Mai	Ripon Dance Academy		62.01		62.01
	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice January - Mai	Ripon Dance Academy		112.87		112.87
109	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice January - Mai	Ripon Dance Academy		55.81		55.81
109	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice January - Mai	Ripon Dance Academy		62.01		62.01
109	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice January - Mai	Ripon Dance Academy	/ E	112.87		112.87
109	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice January - Mai	Ripon Dance Academy		55.81		55.81
	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice January - Mai	•		62.01		62.01
	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice January - Mai	•		112.87		112.87
109	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice January - Mai	Ripon Dance Academy		55.81		55.81
	3 , ,	21/03/2024		Unitary Trust Bank		Receipt - Invoice January - Mai	•		62.01		62.01
109	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice January - Mai	Ripon Dance Academy	/ E	112.87		112.87

Vouche	Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
109	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice January - Mai	Ripon Dance Academy	, E	55.81		55.81
109	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice January - Mar	Ripon Dance Academy	/ E	62.01		62.01
109	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice January - Mar	Ripon Dance Academy	/ E	112.87		112.87
109	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice January - Mar	Ripon Dance Academy	/ E	55.81		55.81
109	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice January - Mar	Ripon Dance Academy	/ E	62.01		62.01
109	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice January - Mar	Ripon Dance Academy	/ E	104.19		104.19
109	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice January - Mar	Ripon Dance Academy	/ E	55.81		55.81
109	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice January - Mai	Ripon Dance Academy	/ E	62.01		62.01
109	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice January - Mai	Ripon Dance Academy	/ E	104.19		104.19
109	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice January - Mai	Ripon Dance Academy	/ E	55.81		55.81
109	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice January - Mai	Ripon Dance Academy	/ E	62.01		62.01
109	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice January - Mai	Ripon Dance Academy	/ E	104.19		104.19
109	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice January - Mai	Ripon Dance Academy	/ E	55.81		55.81
109	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice January - Mai	Ripon Dance Academy	/ E	62.01		62.01
109	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice January - Mai	Ripon Dance Academy	/ E	104.19		104.19
109	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice January - Mai	Ripon Dance Academy	/ E	55.81		55.81
109	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice January - Mai	Ripon Dance Academy	/ E	62.01		62.01
109	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice January - Mai	Ripon Dance Academy	/ E	69.46		69.46
											2,228.77
108	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice January - Mar	Ripon Dance Academy	/ E	40.51		40.51
108	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice January - Mar	Ripon Dance Academy	/ E	23.15		23.15
108	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice January - Mar	Ripon Dance Academy	/ E	40.51		40.51
108	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice January - Mar	Ripon Dance Academy	/ E	23.15		23.15
108	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice January - Mar	Ripon Dance Academy	/ E	40.51		40.51
108	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice January - Mar	Ripon Dance Academy	/ E	23.15		23.15
108	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice January - Mar	Ripon Dance Academy	/ E	40.51		40.51
108	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice January - Mar	Ripon Dance Academy	/ E	23.15		23.15
108	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice January - Mar	Ripon Dance Academy	/ E	40.51		40.51
108	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice January - Mar	Ripon Dance Academy	/ E	23.15		23.15
108	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice January - Mar	Ripon Dance Academy	/ E	40.51		40.51
108	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice January - Mar	Ripon Dance Academy	/ E	23.15		23.15
108	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice January - Mar	Ripon Dance Academy	/ E	40.51		40.51
108	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice January - Mar	Ripon Dance Academy	/ E	23.15		23.15
108	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice January - Mar	Ripon Dance Academy	/ E	40.51		40.51
108	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice January - Mar	Ripon Dance Academy	/ E	23.15		23.15
108	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice January - Mai	Ripon Dance Academy	<i>,</i> E	40.51		40.51
108	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice January - Mar	Ripon Dance Academy	<i>,</i> E	23.15		23.15
108	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice January - Mai	Ripon Dance Academy	<i>,</i> E	40.51		40.51
											613.45

Vouche	Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
107	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice October - Dec		Е	40.51		40.51
	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice October - Dec	Ripon Dance Academy	Е	23.15		23.15
107	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice October - Dec	Ripon Dance Academy	E	40.51		40.51
107	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice October - Dec	Ripon Dance Academy	Е	23.15		23.15
107	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice October - Dec	Ripon Dance Academy	Е	40.51		40.51
107	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice October - Dec	Ripon Dance Academy	Е	23.15		23.15
107	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice October - Dec	Ripon Dance Academy	Е	40.51		40.51
107	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice October - Dec	Ripon Dance Academy	E	40.51		40.51
107	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice October - Dec	Ripon Dance Academy	E	40.51		40.51
											312.51
106	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice October - Dec	Ripon Dance Academy	Е	54.02		54.02
106	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice October - Dec	Ripon Dance Academy	Е	55.81		55.81
106	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice October - Dec	Ripon Dance Academy	E	62.01		62.01
106	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice October - Dec	Ripon Dance Academy	E	104.19		104.19
106	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice October - Dec	Ripon Dance Academy	Е	55.81		55.81
106	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice October - Dec	Ripon Dance Academy	Е	30.87		30.87
106	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice October - Dec	Ripon Dance Academy	Е	112.87		112.87
106	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice October - Dec	Ripon Dance Academy	E	55.81		55.81
106	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice October - Dec	Ripon Dance Academy	E	62.01		62.01
106	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice October - Dec	Ripon Dance Academy	E	112.87		112.87
106	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice October - Dec	Ripon Dance Academy	E	55.81		55.81
106	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice October - Dec	Ripon Dance Academy	E	62.01		62.01
	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice October - Dec	Ripon Dance Academy	Е	73.80		73.80
	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice October - Dec		E	55.81		55.81
	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice October - Dec		E	62.01		62.01
	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice October - Dec		E	73.80		73.80
	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice October - Dec		E	121.56		121.56
	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice October - Dec		E	55.81		55.81
	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice October - Dec		E	62.01		62.01
106	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice October - Dec	Ripon Dance Academy	Е	73.80		73.80
		24 (22 (222 4						_			1,402.69
	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice April to July 2		E _	69.46		69.46
	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice April to July 2	. ,	E _	128.99		128.99
	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice April to July 2	. ,	E	69.46		69.46
	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice April to July 2	. ,	E	77.17		77.17
	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice April to July 2		E	138.92		138.92
	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice April to July 2		E	69.46		69.46
	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice April to July 2		E	77.17		77.17
105	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice April to July 2	Kipon Dance Academy	E	77.17		77.17

Vouche	Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
105	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice April to July 2	Ripon Dance Academy	E	77.17		77.17
105	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice April to July 2	Ripon Dance Academy	E	69.46		69.46
105	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice April to July 2	Ripon Dance Academy	E	77.17		77.17
105	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice April to July 2	Ripon Dance Academy	E	138.92		138.92
105	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice April to July 2	Ripon Dance Academy	E	69.46		69.46
105	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice April to July 2	Ripon Dance Academy	E	77.17		77.17
105	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice April to July 2	Ripon Dance Academy	E	128.99		128.99
105	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice April to July 2	Ripon Dance Academy	E	30.87		30.87
105	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice April to July 2	Ripon Dance Academy	E	77.17		77.17
105	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice April to July 2	Ripon Dance Academy	E	54.02		54.02
105	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice April to July 2	Ripon Dance Academy	E	77.17		77.17
105	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice April to July 2	Ripon Dance Academy	E	128.99		128.99
105	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice April to July 2	Ripon Dance Academy	E	77.17		77.17
105	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice April to July 2	Ripon Dance Academy	E	128.99		128.99
105	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice April to July 2	Ripon Dance Academy	E	69.46		69.46
105	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice April to July 2	Ripon Dance Academy	E	77.17		77.17
105	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice April to July 2	Ripon Dance Academy	E	69.46		69.46
105	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice April to July 2	Ripon Dance Academy	E	69.46		69.46
105	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice April to July 2	Ripon Dance Academy	E	77.17		77.17
105	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice April to July 2	Ripon Dance Academy	E	138.92		138.92
105	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice April to July 2	Ripon Dance Academy	E	69.46		69.46
105	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice April to July 2	Ripon Dance Academy	E	77.17		77.17
105	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice April to July 2	Ripon Dance Academy	E	69.46		69.46
105	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice April to July 2	Ripon Dance Academy	E	69.46		69.46
105	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice April to July 2	Ripon Dance Academy	E	77.17		77.17
105	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice April to July 2	Ripon Dance Academy	E	69.46		69.46
105	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice April to July 2	Ripon Dance Academy	E	69.46		69.46
105	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice April to July 2	Ripon Dance Academy	E	69.46		69.46
105	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice April to July 2	Ripon Dance Academy	E	69.46		69.46
105	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice April to July 2	Ripon Dance Academy	E	69.46		69.46
											3,132.18
104	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice April to July 2	Ripon Dance Academy	E	49.19		49.19
104	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice April to July 2	Ripon Dance Academy	E	49.19		49.19
104	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice April to July 2	Ripon Dance Academy	E	34.73		34.73
104	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice April to July 2	Ripon Dance Academy	E	49.19		49.19
104	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice April to July 2	Ripon Dance Academy		34.73		34.73
	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice April to July 2	, ,		49.19		49.19
104	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice April to July 2	Ripon Dance Academy		49.19		49.19
104	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice April to July 2	Ripon Dance Academy	E	34.73		34.73

Vouche	Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
104	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice April to July 2	Ripon Dance Academy	Е	49.19		49.19
104	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice April to July 2	Ripon Dance Academy	Е	49.19		49.19
104	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice April to July 2	Ripon Dance Academy	E	34.73		34.73
104	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice April to July 2	Ripon Dance Academy	E	49.19		49.19
104	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice April to July 2	Ripon Dance Academy	E	49.19		49.19
104	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice April to July 2	Ripon Dance Academy	E	49.19		49.19
104	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice April to July 2	Ripon Dance Academy	E	49.19		49.19
104	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice April to July 2	Ripon Dance Academy	E	49.19		49.19
											729.20
103	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice October - Dec	Mark Young	Е	22.05		22.05
103	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice October - Dec	Mark Young	Е	22.05		22.05
103	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice October - Dec	Mark Young	Е	22.05		22.05
103	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice October - Dec	Mark Young	E	22.05		22.05
103	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice October - Dec	Mark Young	Е	44.65		44.65
103	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice October - Dec	Mark Young	Е	22.05		22.05
103	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice October - Dec	Mark Young	Е	22.05		22.05
103	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice October - Dec	Mark Young	Е	22.05		22.05
											199.00
102	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice April to July 2	Mark Young	Е	22.05		22.05
102	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice April to July 2	Mark Young	Е	22.05		22.05
102	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice April to July 2	Mark Young	Е	22.05		22.05
102	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice April to July 2	Mark Young	Е	22.05		22.05
102	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice April to July 2	Mark Young	Е	22.05		22.05
102	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice April to July 2	Mark Young	Е	22.05		22.05
102	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice April to July 2	Mark Young	Е	22.05		22.05
102	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice April to July 2	Mark Young	Е	22.05		22.05
102	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice April to July 2	Mark Young	Е	22.05		22.05
102	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice April to July 2	Mark Young	Е	22.05		22.05
102	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice April to July 2	Mark Young	E	22.05		22.05
102	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice April to July 2	Mark Young	Е	22.05		22.05
102	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice April to July 2	Mark Young	E	22.05		22.05
102	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice April to July 2	Mark Young	E	22.05		22.05
102	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice April to July 2	Mark Young	Е	22.05		22.05
102	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice April to July 2	Mark Young	Е	22.05		22.05
											352.80
121	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice July to Octob	Ripon Dance Academy	Е	40.51		40.51
121	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice July to Octob	Ripon Dance Academy	Е	40.51		40.51
121	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice July to Octob	Ripon Dance Academy	Е	40.51		40.51
121	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice July to Octob	Ripon Dance Academy	Е	23.15		23.15

121 Hugh Righey Hall Room Hire 2,100/3024 Unitary Trust Bank Record - Invoice July to Octob Rigor Dates Academy E 22.15 23.15 23.15 12.15 12.16 12.1	Vouche	Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
121 Hugh Ripky Hall Room Hire 2,103/2024 Unitary Trust Book Record - Invoice July to Octob Ripon Dirace Academy E 23.15 23.11	121	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice July to Octobe	Ripon Dance Academy	Е	40.51		40.51
121 Hugh Ripley Hall Room Her 22/03/2024 Unitary Trust Bank Recept - Invoice July to Octob Ripon Dance Academy E 42.3 is 42.5 is	121	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice July to Octob	Ripon Dance Academy	E	23.15		23.15
121 Hugh Ripky Hall Room Hire 21/03/2024 Unitary Trust Bank Recept - Invoice July to Octob Ripon Darce Academy E 40.51 43.55 23.15	121	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice July to Octob	Ripon Dance Academy	E	40.51		40.51
121 Hugh Ripby Hall Room Hire 21/03/2024 Unitary Trust Bank Receipt - Invoice July to Octob Ripon Dance Academy E 40.51 40.5	121	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice July to Octob	Ripon Dance Academy	E	23.15		23.15
121 Hugh Righty Hall Room Here 21/03/2024 Unitary Trust Bank Receipt - Invoice July to Octob Rigno Denne Academy E 40.51 40.55	121	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice July to Octob	Ripon Dance Academy	E	40.51		40.51
121 Hugh Ripley Hall Room Hire 2,10/3/2024 Unitary Trust Bank Receipt - Truncke July to Octob Ripon Dance Academy E 23.15 40.51 40	121	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice July to Octob	Ripon Dance Academy	E	23.15		23.15
121 Hugh Ripley Hall Room Hire 21/03/2024 Unitary Trust Bank Receipt - Invoice July to Octob Ripon Dance Academy E 40.51 40.55	121	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice July to Octob	Ripon Dance Academy	E	40.51		40.51
121 Hugh Ripley Hall Room Hire 21/03/2024 Unitary Trust Bank Receipt - Invoice July to Octob Ripon Dance Academy E 23.15 462.98	121	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice July to Octob	Ripon Dance Academy	E	23.15		23.15
120 Hugh Ripley Hall Room Hire 21/03/2024 Unitary Trust Bank Receipt - Irnoice July to Octob Ripon Dance Academy E 77.17 77.11	121	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice July to Octob	Ripon Dance Academy	E	40.51		40.51
Hugh Ripley Hall Room Hire 21/03/2024 Unitary Trust Bank Receipt - Invoice July to Octob Ripon Dance Academy E 77.17 77.11	121	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice July to Octob	Ripon Dance Academy	E	23.15		23.15
Hugh Ripley Hall Room Hire 21/03/2024 Unitary Trust Bank Receipt - Invoice July to Octob Ripon Dance Academy E 77.17 77.11												462.98
Hugh Ripley Hall Room Hire 21/03/2024 Unitary Trust Bank Receigt - Invoice July to Octob Ripon Dance Academy E 69.46 69.44	120	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice July to Octob	Ripon Dance Academy	Е	77.17		77.17
Hugh Ripley Hall Room Hire 21/03/2024 Unitary Trust Bank Receipt - Invoice July to Octob Ripon Dance Academy E 69.46 69.46	120	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice July to Octob	Ripon Dance Academy	Е	77.17		77.17
Hugh Ripley Hall Room Hire 21/03/2024 Unitary Trust Bank Receipt - Invoice July to Octob Ripon Dance Academy E 77.17 77.17 120 Hugh Ripley Hall Room Hire 21/03/2024 Unitary Trust Bank Receipt - Invoice July to Octob Ripon Dance Academy E 69.46 69.44 120 Hugh Ripley Hall Room Hire 21/03/2024 Unitary Trust Bank Receipt - Invoice July to Octob Ripon Dance Academy E 77.17 77.17 77.17 120 Hugh Ripley Hall Room Hire 21/03/2024 Unitary Trust Bank Receipt - Invoice July to Octob Ripon Dance Academy E 77.17 77.17 120 Hugh Ripley Hall Room Hire 21/03/2024 Unitary Trust Bank Receipt - Invoice July to Octob Ripon Dance Academy E 77.17 77.17 120 Hugh Ripley Hall Room Hire 21/03/2024 Unitary Trust Bank Receipt - Invoice July to Octob Ripon Dance Academy E 77.17 77.17 120 Hugh Ripley Hall Room Hire 21/03/2024 Unitary Trust Bank Receipt - Invoice July to Octob Ripon Dance Academy E 77.17 77.17 120 Hugh Ripley Hall Room Hire 21/03/2024 Unitary Trust Bank Receipt - Invoice July to Octob Ripon Dance Academy E 77.17 77.17 120 Hugh Ripley Hall Room Hire 21/03/2024 Unitary Trust Bank Receipt - Invoice July to Octob Ripon Dance Academy E 128.99	120	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice July to Octob	Ripon Dance Academy	Е	77.17		77.17
120 Hugh Ripley Hall Room Hire 21/03/2024 Unitary Trust Bank Receipt - Invoice July to Octob Ripon Dance Academy E 69.46 69.44	120	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice July to Octob	Ripon Dance Academy	Е	69.46		69.46
120 Hugh Ripley Hall Room Hire 21/03/2024 Unitary Trust Bank Receipt - Invoice July to Octob Ripon Dance Academy E 69.46 69.46	120	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice July to Octob	Ripon Dance Academy	Е	77.17		77.17
120 Hugh Ripley Hall Room Hire 21/03/2024 Unitary Trust Bank Receipt - Invoice July to Octob Ripon Dance Academy E 109.15 109.15	120	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice July to Octob	Ripon Dance Academy	Е	128.99		128.99
120 Hugh Ripley Hall Room Hire 21/03/2024 Unitary Trust Bank Receipt - Invoice July to Octob Ripon Dance Academy E 109.15 109.15	120	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice July to Octob	Ripon Dance Academy	Е	69.46		69.46
120 Hugh Ripley Hall Room Hire 21/03/2024 Unitary Trust Bank Receipt - Invoice July to Octob Ripon Dance Academy E 69.46 69.44 120 Hugh Ripley Hall Room Hire 21/03/2024 Unitary Trust Bank Receipt - Invoice July to Octob Ripon Dance Academy E 77.17 77.17 120 Hugh Ripley Hall Room Hire 21/03/2024 Unitary Trust Bank Receipt - Invoice July to Octob Ripon Dance Academy E 69.46 69.44 121 Hugh Ripley Hall Room Hire 21/03/2024 Unitary Trust Bank Receipt - Invoice July to Octob Ripon Dance Academy E 69.46 69.46 120 Hugh Ripley Hall Room Hire 21/03/2024 Unitary Trust Bank Receipt - Invoice July to Octob Ripon Dance Academy E 77.17 77.17 120 Hugh Ripley Hall Room Hire 21/03/2024 Unitary Trust Bank Receipt - Invoice July to Octob Ripon Dance Academy E 69.46 69.46 120 Hugh Ripley Hall Room Hire 21/03/2024 Unitary Trust Bank Receipt - Invoice July to Octob Ripon Dance Academy E 69.46 69.46 120 Hugh Ripley Hall Room Hire 21/03/2024 Unitary Trust Bank Receipt - Invoice July to Octob Ripon Dance Academy E 69.46 69.46 120 Hugh Ripley Hall Room Hire 21/03/2024 Unitary Trust Bank Receipt - Invoice July to Octob Ripon Dance Academy E 77.17 77.17 1210 Hugh Ripley Hall Room Hire 21/03/2024 Unitary Trust Bank Receipt - Invoice July to Octob Ripon Dance Academy E 128.99 128.99 120 Hugh Ripley Hall Room Hire 21/03/2024 Unitary Trust Bank Receipt - Invoice July to Octob Ripon Dance Academy E 69.46 69.46 120 Hugh Ripley Hall Room Hire 21/03/2024 Unitary Trust Bank Receipt - Invoice July to Octob Ripon Dance Academy E 77.17 77.17 121 Hugh Ripley Hall Room Hire 21/03/2024 Unitary Trust Bank Receipt - Invoice July to Octob Ripon Dance Academy E 77.17 77.17 121 Hugh Ripley Hall Room Hire 21/03/2024 Unitary Trust Bank Receipt - Invoice July to Octob Ripon Dance Academy E 6	120	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice July to Octob	Ripon Dance Academy	Е	77.17		77.17
120 Hugh Ripley Hall Room Hire 21/03/2024 Unitary Trust Bank Receipt - Invoice July to Octob Ripon Dance Academy E 77.17 77.17 120 Hugh Ripley Hall Room Hire 21/03/2024 Unitary Trust Bank Receipt - Invoice July to Octob Ripon Dance Academy E 69.46 69.44 120 Hugh Ripley Hall Room Hire 21/03/2024 Unitary Trust Bank Receipt - Invoice July to Octob Ripon Dance Academy E 69.46 69.44 120 Hugh Ripley Hall Room Hire 21/03/2024 Unitary Trust Bank Receipt - Invoice July to Octob Ripon Dance Academy E 128.99 128.99 120 Hugh Ripley Hall Room Hire 21/03/2024 Unitary Trust Bank Receipt - Invoice July to Octob Ripon Dance Academy E 128.99 128.99 120 Hugh Ripley Hall Room Hire 21/03/2024 Unitary Trust Bank Receipt - Invoice July to Octob Ripon Dance Academy E 69.46 69.44 120 Hugh Ripley Hall Room Hire 21/03/2024 Unitary Trust Bank Receipt - Invoice July to Octob Ripon Dance Academy E 69.46 69.44 120 Hugh Ripley Hall Room Hire 21/03/2024 Unitary Trust Bank Receipt - Invoice July to Octob Ripon Dance Academy E 128.99 128.99 120 Hugh Ripley Hall Room Hire 21/03/2024 Unitary Trust Bank Receipt - Invoice July to Octob Ripon Dance Academy E 69.46 69.46 120 Hugh Ripley Hall Room Hire 21/03/2024 Unitary Trust Bank Receipt - Invoice July to Octob Ripon Dance Academy E 69.46 69.46 120 Hugh Ripley Hall Room Hire 21/03/2024 Unitary Trust Bank Receipt - Invoice July to Octob Ripon Dance Academy E 69.46 120 Hugh Ripley Hall Room Hire 21/03/2024 Unitary Trust Bank Receipt - Invoice July to Octob Ripon Dance Academy E 69.46 120 Hugh Ripley Hall Room Hire 21/03/2024 Unitary Trust Bank Receipt - Invoice July to Octob Ripon Dance Academy E 69.46 120 Hugh Ripley Hall Room Hire 21/03/2024 Unitary Trust Bank Receipt - Invoice July to Octob Ripon Dance Academy E 69.46 120 Hugh R	120	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice July to Octob	Ripon Dance Academy	E	109.15		109.15
Hugh Ripley Hall Room Hire 21/03/2024 Unitary Trust Bank Receipt - Invoice July to Octob Ripon Dance Academy E 69.46 69.46 120 Hugh Ripley Hall Room Hire 21/03/2024 Unitary Trust Bank Receipt - Invoice July to Octob Ripon Dance Academy E 77.17 77.15 120 Hugh Ripley Hall Room Hire 21/03/2024 Unitary Trust Bank Receipt - Invoice July to Octob Ripon Dance Academy E 77.17 77.15 120 Hugh Ripley Hall Room Hire 21/03/2024 Unitary Trust Bank Receipt - Invoice July to Octob Ripon Dance Academy E 128.99 128.99 128.99 128.90	120	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice July to Octob	Ripon Dance Academy	E	69.46		69.46
Hugh Ripley Hall Room Hire 21/03/2024 Unitary Trust Bank Receipt - Invoice July to Octob Ripon Dance Academy E 69.46 69.46 120 Hugh Ripley Hall Room Hire 21/03/2024 Unitary Trust Bank Receipt - Invoice July to Octob Ripon Dance Academy E 77.17 77.17 120 Hugh Ripley Hall Room Hire 21/03/2024 Unitary Trust Bank Receipt - Invoice July to Octob Ripon Dance Academy E 128.99 1	120	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice July to Octob	Ripon Dance Academy	E	77.17		77.17
120 Hugh Ripley Hall Room Hire 21/03/2024 Unitary Trust Bank Receipt - Invoice July to Octob Ripon Dance Academy E 77.17 77.17 120 Hugh Ripley Hall Room Hire 21/03/2024 Unitary Trust Bank Receipt - Invoice July to Octob Ripon Dance Academy E 128.99	120	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice July to Octob	Ripon Dance Academy	E	128.99		128.99
Hugh Ripley Hall Room Hire 21/03/2024 Unitary Trust Bank Receipt - Invoice July to Octob Ripon Dance Academy E 128.99 128	120	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice July to Octob	Ripon Dance Academy	E	69.46		69.46
Hugh Ripley Hall Room Hire 21/03/2024 Unitary Trust Bank Receipt - Invoice July to Octob Ripon Dance Academy E 69.46 69.44 120 Hugh Ripley Hall Room Hire 21/03/2024 Unitary Trust Bank Receipt - Invoice July to Octob Ripon Dance Academy E 77.17 77.17 120 Hugh Ripley Hall Room Hire 21/03/2024 Unitary Trust Bank Receipt - Invoice July to Octob Ripon Dance Academy E 128.99 128.99 128.90 129.00 Hugh Ripley Hall Room Hire 21/03/2024 Unitary Trust Bank Receipt - Invoice July to Octob Ripon Dance Academy E 77.17 77.17 120 Hugh Ripley Hall Room Hire 21/03/2024 Unitary Trust Bank Receipt - Invoice July to Octob Ripon Dance Academy E 77.17 77.17 120 Hugh Ripley Hall Room Hire 21/03/2024 Unitary Trust Bank Receipt - Invoice July to Octob Ripon Dance Academy E 128.99 128.90 128.90 129.00 Hugh Ripley Hall Room Hire 21/03/2024 Unitary Trust Bank Receipt - Invoice July to Octob Ripon Dance Academy E 128.99 128.90 129.00 Hugh Ripley Hall Room Hire 21/03/2024 Unitary Trust Bank Receipt - Invoice July to Octob Ripon Dance Academy E 77.17 77.17 120 Hugh Ripley Hall Room Hire 21/03/2024 Unitary Trust Bank Receipt - Invoice July to Octob Ripon Dance Academy E 77.17 77.17 120 Hugh Ripley Hall Room Hire 21/03/2024 Unitary Trust Bank Receipt - Invoice July to Octob Ripon Dance Academy E 128.99 128.90	120	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice July to Octob	Ripon Dance Academy	E	77.17		77.17
Hugh Ripley Hall Room Hire 21/03/2024 Unitary Trust Bank Receipt - Invoice July to Octob Hugh Ripley Hall Room Hire 21/03/2024 Unitary Trust Bank Receipt - Invoice July to Octob Hugh Ripley Hall Room Hire 21/03/2024 Unitary Trust Bank Receipt - Invoice July to Octob Hugh Ripley Hall Room Hire 21/03/2024 Unitary Trust Bank Receipt - Invoice July to Octob Hugh Ripley Hall Room Hire 21/03/2024 Unitary Trust Bank Receipt - Invoice July to Octob Hugh Ripley Hall Room Hire 21/03/2024 Unitary Trust Bank Receipt - Invoice July to Octob Hugh Ripley Hall Room Hire 21/03/2024 Unitary Trust Bank Receipt - Invoice July to Octob Hugh Ripley Hall Room Hire 21/03/2024 Unitary Trust Bank Receipt - Invoice July to Octob Hugh Ripley Hall Room Hire 21/03/2024 Unitary Trust Bank Receipt - Invoice July to Octob Hugh Ripley Hall Room Hire 21/03/2024 Unitary Trust Bank Receipt - Invoice July to Octob Hugh Ripley Hall Room Hire 21/03/2024 Unitary Trust Bank Receipt - Invoice July to Octob Hugh Ripley Hall Room Hire 21/03/2024 Unitary Trust Bank Receipt - Invoice July to Octob Hugh Ripley Hall Room Hire 21/03/2024 Unitary Trust Bank Receipt - Invoice July to Octob Hugh Ripley Hall Room Hire 21/03/2024 Unitary Trust Bank Receipt - Invoice July to Octob Ripon Dance Academy E 128.99 1	120	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice July to Octobe	Ripon Dance Academy	E	128.99		128.99
Hugh Ripley Hall Room Hire 21/03/2024 Unitary Trust Bank Receipt - Invoice July to Octob Ripon Dance Academy E 69.46 69.46 120 Hugh Ripley Hall Room Hire 21/03/2024 Unitary Trust Bank Receipt - Invoice July to Octob Ripon Dance Academy E 69.46 69.46 120 Hugh Ripley Hall Room Hire 21/03/2024 Unitary Trust Bank Receipt - Invoice July to Octob Ripon Dance Academy E 77.17 77.17 77.17 120 Hugh Ripley Hall Room Hire 21/03/2024 Unitary Trust Bank Receipt - Invoice July to Octob Ripon Dance Academy E 128.99 1	120	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice July to Octob	Ripon Dance Academy	E	69.46		69.46
Hugh Ripley Hall Room Hire 21/03/2024 Unitary Trust Bank Receipt - Invoice July to Octob Ripon Dance Academy E 77.17 77.17 120 Hugh Ripley Hall Room Hire 21/03/2024 Unitary Trust Bank Receipt - Invoice July to Octob Ripon Dance Academy E 128.99 128.99 129.00 Hugh Ripley Hall Room Hire 21/03/2024 Unitary Trust Bank Receipt - Invoice July to Octob Ripon Dance Academy E 128.99 128.99 129.00 Hugh Ripley Hall Room Hire 21/03/2024 Unitary Trust Bank Receipt - Invoice July to Octob Ripon Dance Academy E 69.46 69.46 69.46 120 Hugh Ripley Hall Room Hire 21/03/2024 Unitary Trust Bank Receipt - Invoice July to Octob Ripon Dance Academy E 77.17 77.17 77.17 120 Hugh Ripley Hall Room Hire 21/03/2024 Unitary Trust Bank Receipt - Invoice July to Octob Ripon Dance Academy E 128.99 128.99 128.99 129.00 Hugh Ripley Hall Room Hire 21/03/2024 Unitary Trust Bank Receipt - Invoice July to Octob Ripon Dance Academy E 69.46 69.46 120 Hugh Ripley Hall Room Hire 21/03/2024 Unitary Trust Bank Receipt - Invoice July to Octob Ripon Dance Academy E 69.46 69.46 120 Hugh Ripley Hall Room Hire 21/03/2024 Unitary Trust Bank Receipt - Invoice July to Octob Ripon Dance Academy E 77.17 77.17 77.17 120 Hugh Ripley Hall Room Hire 21/03/2024 Unitary Trust Bank Receipt - Invoice July to Octob Ripon Dance Academy E 77.17 77.17 77.17 120 Hugh Ripley Hall Room Hire 21/03/2024 Unitary Trust Bank Receipt - Invoice July to Octob Ripon Dance Academy E 77.17 77.17 77.17 120 Hugh Ripley Hall Room Hire 21/03/2024 Unitary Trust Bank Receipt - Invoice July to Octob Ripon Dance Academy E 77.17 77.17 77.17 77.17 120 Hugh Ripley Hall Room Hire 21/03/2024 Unitary Trust Bank Receipt - Invoice July to Octob Ripon Dance Academy E 77.17	120	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice July to Octob	Ripon Dance Academy	E	77.17		77.17
Hugh Ripley Hall Room Hire 21/03/2024 Unitary Trust Bank Receipt - Invoice July to Octob Ripon Dance Academy E 128.99 128	120	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice July to Octob	Ripon Dance Academy	E	128.99		128.99
Hugh Ripley Hall Room Hire 21/03/2024 Unitary Trust Bank Receipt - Invoice July to Octob Ripon Dance Academy E 128.99 128.99 Hugh Ripley Hall Room Hire 21/03/2024 Unitary Trust Bank Receipt - Invoice July to Octob Ripon Dance Academy E 69.46 69.46 Hugh Ripley Hall Room Hire 21/03/2024 Unitary Trust Bank Receipt - Invoice July to Octob Ripon Dance Academy E 77.17 77.17 Hugh Ripley Hall Room Hire 21/03/2024 Unitary Trust Bank Receipt - Invoice July to Octob Ripon Dance Academy E 128.99 128.99 Hugh Ripley Hall Room Hire 21/03/2024 Unitary Trust Bank Receipt - Invoice July to Octob Ripon Dance Academy E 69.46 69.46 Hugh Ripley Hall Room Hire 21/03/2024 Unitary Trust Bank Receipt - Invoice July to Octob Ripon Dance Academy E 69.46 69.46 Hugh Ripley Hall Room Hire 21/03/2024 Unitary Trust Bank Receipt - Invoice July to Octob Ripon Dance Academy E 77.17 77.17 Hugh Ripley Hall Room Hire 21/03/2024 Unitary Trust Bank Receipt - Invoice July to Octob Ripon Dance Academy E 77.17 77.17 Hugh Ripley Hall Room Hire 21/03/2024 Unitary Trust Bank Receipt - Invoice July to Octob Ripon Dance Academy E 77.17 77.17 Hugh Ripley Hall Room Hire 21/03/2024 Unitary Trust Bank Receipt - Invoice July to Octob Ripon Dance Academy E 128.99 128.99	120	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice July to Octob	Ripon Dance Academy	E	69.46		69.46
Hugh Ripley Hall Room Hire 21/03/2024 Unitary Trust Bank Receipt - Invoice July to Octob Ripon Dance Academy E 69.46 69.46 120 Hugh Ripley Hall Room Hire 21/03/2024 Unitary Trust Bank Receipt - Invoice July to Octob Ripon Dance Academy E 77.17 77.17 120 Hugh Ripley Hall Room Hire 21/03/2024 Unitary Trust Bank Receipt - Invoice July to Octob Ripon Dance Academy E 128.99 128.99 128.99 120 Hugh Ripley Hall Room Hire 21/03/2024 Unitary Trust Bank Receipt - Invoice July to Octob Ripon Dance Academy E 69.46 69.46 120 Hugh Ripley Hall Room Hire 21/03/2024 Unitary Trust Bank Receipt - Invoice July to Octob Ripon Dance Academy E 77.17 77.17 120 Hugh Ripley Hall Room Hire 21/03/2024 Unitary Trust Bank Receipt - Invoice July to Octob Ripon Dance Academy E 77.17 77.17 120 Hugh Ripley Hall Room Hire 21/03/2024 Unitary Trust Bank Receipt - Invoice July to Octob Ripon Dance Academy E 128.99 128.99 128.99	120	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice July to Octob	Ripon Dance Academy	E	77.17		77.17
Hugh Ripley Hall Room Hire 21/03/2024 Unitary Trust Bank Receipt - Invoice July to Octob Ripon Dance Academy E 128.99 128.99 128.99 129.00 Hugh Ripley Hall Room Hire 21/03/2024 Unitary Trust Bank Receipt - Invoice July to Octob Ripon Dance Academy E 128.99 128.99 129.00 Hugh Ripley Hall Room Hire 21/03/2024 Unitary Trust Bank Receipt - Invoice July to Octob Ripon Dance Academy E 69.46 69.46 120 Hugh Ripley Hall Room Hire 21/03/2024 Unitary Trust Bank Receipt - Invoice July to Octob Ripon Dance Academy E 77.17 77.17 120 Hugh Ripley Hall Room Hire 21/03/2024 Unitary Trust Bank Receipt - Invoice July to Octob Ripon Dance Academy E 128.99 128.99 128.99	120	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice July to Octobe	Ripon Dance Academy	Е	128.99		128.99
Hugh Ripley Hall Room Hire 21/03/2024 Unitary Trust Bank Receipt - Invoice July to Octobi Ripon Dance Academy E 128.99 128.99 Hugh Ripley Hall Room Hire 21/03/2024 Unitary Trust Bank Receipt - Invoice July to Octobi Ripon Dance Academy E 69.46 69.46 Hugh Ripley Hall Room Hire 21/03/2024 Unitary Trust Bank Receipt - Invoice July to Octobi Ripon Dance Academy E 77.17 77.17 Hugh Ripley Hall Room Hire 21/03/2024 Unitary Trust Bank Receipt - Invoice July to Octobi Ripon Dance Academy E 128.99 128.99	120	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice July to Octobe	Ripon Dance Academy	Е	69.46		69.46
Hugh Ripley Hall Room Hire 21/03/2024 Unitary Trust Bank Receipt - Invoice July to Octob Ripon Dance Academy E 69.46 69.46 120 Hugh Ripley Hall Room Hire 21/03/2024 Unitary Trust Bank Receipt - Invoice July to Octob Ripon Dance Academy E 77.17 77.17 120 Hugh Ripley Hall Room Hire 21/03/2024 Unitary Trust Bank Receipt - Invoice July to Octob Ripon Dance Academy E 128.99 128.99	120	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice July to Octobe	Ripon Dance Academy	Е	77.17		77.17
120 Hugh Ripley Hall Room Hire 21/03/2024 Unitary Trust Bank Receipt - Invoice July to Octob Ripon Dance Academy E 77.17 77.17 120 Hugh Ripley Hall Room Hire 21/03/2024 Unitary Trust Bank Receipt - Invoice July to Octob Ripon Dance Academy E 128.99 128.99	120	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice July to Octobe	Ripon Dance Academy	Е	128.99		128.99
120 Hugh Ripley Hall Room Hire 21/03/2024 Unitary Trust Bank Receipt - Invoice July to Octob Ripon Dance Academy E 128.99 128.99	120	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice July to Octobe	Ripon Dance Academy	Е	69.46		69.46
	120	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice July to Octobe	Ripon Dance Academy	E	77.17		77.17
2,416.63	120	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice July to Octobe	Ripon Dance Academy	Е	128.99		128.99
												2,416.63

Created by Scribe

Vouche	Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
119	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice July to Octob	Mark Young	Е	22.05		22.05
119	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice July to Octob	Mark Young	E	22.05		22.05
119	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice July to Octob	Mark Young	E	22.05		22.05
119	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice July to Octob	Mark Young	E	22.05		22.05
119	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice July to Octob	Mark Young	E	22.05		22.05
119	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice July to Octob	Mark Young	E	22.05		22.05
119	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice July to Octob	Mark Young	E	22.05		22.05
119	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice July to Octob	Mark Young	E	22.05		22.05
119	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice July to Octob	Mark Young	E	22.05		22.05
119	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice July to Octob	Mark Young	E	22.05		22.05
119	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice July to Octob	Mark Young	E	22.05		22.05
											242.55
118	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice July to Octob	Paddy Hinton	Е	30.87		30.87
118	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice July to Octob	Paddy Hinton	Е	30.87		30.87
118	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice July to Octob	Paddy Hinton	Е	30.87		30.87
118	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice July to Octob	Paddy Hinton	E	30.87		30.87
118	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice July to Octob	Paddy Hinton	E	30.87		30.87
											154.35
117	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice July to Octob	Paddy Hinton	E	30.87		30.87
117	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice July to Octob	Paddy Hinton	E	30.87		30.87
117	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice July to Octob	Paddy Hinton	E	30.87		30.87
117	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice July to Octob	Paddy Hinton	E	30.87		30.87
117	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice July to Octob	Paddy Hinton	E	30.87		30.87
											154.35
	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice July to Octob		Е	30.87		30.87
	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice July to Octob		E	30.87		30.87
	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice July to Octob		Е	30.87		30.87
	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice July to Octob		Е	30.87		30.87
	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice July to Octob		Е	30.87		30.87
	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice July to Octob		E	30.87		30.87
	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice July to Octob		E	30.87		30.87
	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice July to Octob		Е	30.87		30.87
	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice July to Octob		E	30.87		30.87
	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice July to Octob		Е	30.87		30.87
	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice July to Octob		E	30.87		30.87
116	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice July to Octob	Steve Snow	E	30.87		30.87
								_			370.44
	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice April to July 2		E	33.08		33.08
115	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice April to July 2	Bill Stockill	E	33.08		33.08

Vouche	Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
115	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice April to Ju	uly 2 Bill Stockill	Е	33.08		33.08
115	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice April to Ju	uly 2 Bill Stockill	E	33.08		33.08
											132.32
114	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice October -	Dec Brimham's	Е	38.59		38.59
114	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice October -	Dec Brimham's	Е	49.61		49.61
114	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice October -	Dec Brimham's	Е	38.59		38.59
114	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice October -	Dec Brimham's	Е	49.61		49.61
114	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice October -	Dec Brimham's	Е	38.59		38.59
114	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice October -	Dec Brimham's	Е	49.61		49.61
114	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice October -	Dec Brimham's	E	38.59		38.59
114	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice October -	Dec Brimham's	E	49.61		49.61
114	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice October -	Dec Brimham's	E	38.59		38.59
114	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice October -	Dec Brimham's	E	49.61		49.61
114	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice October -	Dec Brimham's	E	38.59		38.59
114	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice October -	Dec Brimham's	E	49.61		49.61
114	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice October -	Dec Brimham's	E	38.59		38.59
114	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice October -	Dec Brimham's	E	49.61		49.61
114	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice October -	Dec Brimham's	E	38.59		38.59
											655.99
113	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice October -	Dec James White	E	49.61		49.61
113	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice October -	Dec James White	E	49.61		49.61
113	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice October -	Dec James White	E	49.61		49.61
113	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice October -	Dec James White	E	49.61		49.61
113	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice October -	Dec James White	E	39.69		39.69
113	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice October -	Dec James White	E	39.69		39.69
											277.82
112	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice April to Ju	uly 2 John Bonnett	E	30.87		30.87
112	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice April to Ju	uly 2 John Bonnett	E	30.87		30.87
112	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice April to Ju	uly 2 John Bonnett	E	30.87		30.87
112	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice April to Ju	uly 2 John Bonnett	E	30.87		30.87
											123.48
110	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice January -	Mai Ripon Dance Academ	y E	86.83		86.83
											86.83
111	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice October -	Dec JG Fitness	Е	30.87		30.87
111	Hugh Ripley Hall Room Hire	21/03/2024		Unitary Trust Bank		Receipt - Invoice October -	Dec JG Fitness	Е	30.87		30.87
											61.74
389	Mobile Phone	21/03/2024		Unitary Trust Bank		Payment - Expenses	Ripon City Council	Z	-11.00		-11.00
											-11.00
390	Other Costs	21/03/2024		Unitary Trust Bank		Payment - Parish Meeting \	Venu Holy Trinity Church	Z	-358.00		-358.00

Total	VAT	Net	VAT Type	Supplier	Description	Cheque No	Bank	Minute	Date	Code	Vouche
-358.00											
-68.65		-68.65	Z	Ripon City Council	Payment - Expenses		Unitary Trust Bank		21/03/2024	Staff Training	389
-68.65											
-18.04	-3.01	-15.03	S	Virgin Media Business	Payment - Alarm Line Security		Unitary Trust Bank		21/03/2024	Alarm Contract and Alarm Line	388
-18.04 -40.50		-40.50	Z	Pinon Rid	Payment - Christmas Lights Sw		Unitary Trust Bank		21/03/2024	Christmas Light Switch On	304
-40.50		-+0.50	2	Ripori bid	r dyment - Christinas Lights Sw		Officary Trust Bank		21/05/2024	Christinas Light Switch On	334
-208.26	-9.92	-198.34	L	British Gas	Payment - Energy Costs HRH -		Unitary Trust Bank		25/03/2024	Energy Direct Debit	395
-208.26											
-187.57	-8.93	-178.64	L	British Gas	Payment - Energy Costs HRH -		Unitary Trust Bank		25/03/2024	Energy Direct Debit	397
-187.57											
-1,067.96	-50.86	-1,017.10	L	British Gas	Payment - Energy Costs HRH -		Unitary Trust Bank		25/03/2024	Energy Direct Debit	396
-1,067.96 -25.33	-4.22	-21.11	rc (II C	Konica Minolta Busines	Payment - Photocopier		Unitary Trust Bank		27/03/2024	Photocopier	201
-25.33	-7.22	-21.11	55 (0 3	Roffica Millord Dusifies	rayment - rhotocopiei		Offically Trust Dalik		27/03/2024	rnotocopiei	391
-17.50		-17.50	ls As Z	Yorkshire Local Council	Payment - Councillor Training		Unitary Trust Bank		28/03/2024	Councillor Training	392
-17.50											
-31.95		-31.95	Z	Unitary Trust Bank	Payment - Bank Charges		Unitary Trust Bank		31/03/2024	Bank Charges	398
-31.95											
11,555.94	-332.74	11.888.68		Total							

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