Vouche Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
1 Hugh Ripley Hall Room Hire	01/04/2024		Unitary Trust Bank		Receipt - Invoice January - I	Mai Brimham's	E			
1 Hugh Ripley Hall Room Hire	01/04/2024		Unitary Trust Bank		Receipt - Invoice January - I	Maı Brimham's	E			
1 Hugh Ripley Hall Room Hire	01/04/2024		Unitary Trust Bank		Receipt - Invoice January - I	Maı Brimham's	E			
1 Hugh Ripley Hall Room Hire	01/04/2024		Unitary Trust Bank		Receipt - Invoice January - I	Maı Brimham's	E			
1 Hugh Ripley Hall Room Hire	01/04/2024		Unitary Trust Bank		Receipt - Invoice January - I	Maı Brimham's	E			
1 Hugh Ripley Hall Room Hire	01/04/2024		Unitary Trust Bank		Receipt - Invoice January - I	Maı Brimham's	E			
1 Hugh Ripley Hall Room Hire	01/04/2024		Unitary Trust Bank		Receipt - Invoice January - I	Maı Brimham's	E			
1 Hugh Ripley Hall Room Hire	01/04/2024		Unitary Trust Bank		Receipt - Invoice January - I	Maı Brimham's	E			
1 Hugh Ripley Hall Room Hire	01/04/2024		Unitary Trust Bank		Receipt - Invoice January - I	Maı Brimham's	E			
1 Hugh Ripley Hall Room Hire	01/04/2024		Unitary Trust Bank		Receipt - Invoice January - I	Maı Brimham's	E			
1 Hugh Ripley Hall Room Hire	01/04/2024		Unitary Trust Bank		Receipt - Invoice January - I	Maı Brimham's	E			
1 Hugh Ripley Hall Room Hire	01/04/2024		Unitary Trust Bank		Receipt - Invoice January - I	Maı Brimham's	E			
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1 Hugh Ripley Hall Room Hire	01/04/2024		Unitary Trust Bank		Receipt - Invoice January - I	Maı Brimham's	E			
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1 Hugh Ripley Hall Room Hire	01/04/2024		Unitary Trust Bank		Receipt - Invoice January - I	Maı Brimham's	E			
1 Hugh Ripley Hall Room Hire	01/04/2024		Unitary Trust Bank		Receipt - Invoice January - I	Maı Brimham's	E			
1 Hugh Ripley Hall Room Hire	01/04/2024		Unitary Trust Bank		Receipt - Invoice January - I	Va Primbam's	F			

Vouche Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
1 Hugh Ripley Hall Room Hire	01/04/2024		Unitary Trust Bank		Receipt - Invoice January - Ma	a Brimham's	E			
1 Hugh Ripley Hall Room Hire	01/04/2024		Unitary Trust Bank		Receipt - Invoice January - Ma	aı Brimham's	E			
1 Hugh Ripley Hall Room Hire	01/04/2024		Unitary Trust Bank		Receipt - Invoice January - Ma	a Brimham's	E			
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1 Hugh Ripley Hall Room Hire	01/04/2024		Unitary Trust Bank		Receipt - Invoice January - Ma	aı Brimham's	E			
1 Hugh Ripley Hall Room Hire	01/04/2024		Unitary Trust Bank		Receipt - Invoice January - Ma	aı Brimham's	E			
1 Hugh Ripley Hall Room Hire	01/04/2024		Unitary Trust Bank		Receipt - Invoice January - Ma	aı Brimham's	E			
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1 Hugh Ripley Hall Room Hire	01/04/2024		Unitary Trust Bank		Receipt - Invoice January - Ma	aı Brimham's	E			
1 Hugh Ripley Hall Room Hire	01/04/2024		Unitary Trust Bank		Receipt - Invoice January - Ma	aı Brimham's	E			
1 Hugh Ripley Hall Room Hire	01/04/2024		Unitary Trust Bank		Receipt - Invoice January - Ma	aı Brimham's	E			
1 Hugh Ripley Hall Room Hire	01/04/2024		Unitary Trust Bank		Receipt - Invoice January - Ma	aı Brimham's	E			
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2 Hugh Ripley Hall Room Hire	01/04/2024		Unitary Trust Bank		Receipt - Invoice April to .	July 2 Brimham's	E			
2 Hugh Ripley Hall Room Hire	01/04/2024		Unitary Trust Bank		Receipt - Invoice April to	July 2 Brimham's	E			
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2 Hugh Ripley Hall Room Hire	01/04/2024		Unitary Trust Bank		Receipt - Invoice April to	July 2 Brimham's	E			
2 Hugh Ripley Hall Room Hire	01/04/2024		Unitary Trust Bank		Receipt - Invoice April to .	July 2 Brimham's	Е			
2 Hugh Ripley Hall Room Hire	01/04/2024		Unitary Trust Bank		Receipt - Invoice April to .	July 2 Brimham's	Е			
2 Hugh Ripley Hall Room Hire	01/04/2024		Unitary Trust Bank		Receipt - Invoice April to .	July 2 Brimham's	Е			
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2 Hugh Ripley Hall Room Hire	01/04/2024		Unitary Trust Bank		Receipt - Invoice April to	July 2 Brimham's	Е			
2 Hugh Ripley Hall Room Hire	01/04/2024		Unitary Trust Bank		Receipt - Invoice April to .	July 2 Brimham's	E			

Vouche Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
2 Hugh Ripley Hall Room Hire	01/04/2024		Unitary Trust Bank		Receipt - Invoice April to	July 2 Brimham's	Е			
2 Hugh Ripley Hall Room Hire	01/04/2024		Unitary Trust Bank		Receipt - Invoice April to	July 2 Brimham's	Е			
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2 Hugh Ripley Hall Room Hire	01/04/2024		Unitary Trust Bank		Receipt - Invoice April to	July 2 Brimham's	Е			
2 Hugh Ripley Hall Room Hire	01/04/2024		Unitary Trust Bank		Receipt - Invoice April to	July 2 Brimham's	Е			
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3 Hugh Ripley Hal	all Room Hire	01/04/2024		Unitary Trust Bank		Receipt - Invoice April to July 2	Brimham's	E			
3 Hugh Ripley Hal	all Room Hire	01/04/2024		Unitary Trust Bank		Receipt - Invoice April to July 2	Brimham's	E			
3 Hugh Ripley Hal	all Room Hire	01/04/2024		Unitary Trust Bank		Receipt - Invoice April to July 2	Brimham's	E			
3 Hugh Ripley Hal	all Room Hire	01/04/2024		Unitary Trust Bank		Receipt - Invoice April to July 2	Brimham's	E			
3 Hugh Ripley Hal	all Room Hire	01/04/2024		Unitary Trust Bank		Receipt - Invoice April to July 2	Brimham's	E			
3 Hugh Ripley Hal	all Room Hire	01/04/2024		Unitary Trust Bank		Receipt - Invoice April to July 2	Brimham's	E			
3 Hugh Ripley Hal	all Room Hire	01/04/2024		Unitary Trust Bank		Receipt - Invoice April to July 2	Brimham's	E			
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3 Hugh Ripley Hal	all Room Hire	01/04/2024		Unitary Trust Bank		Receipt - Invoice April to July 2	Brimham's	E			
3 Hugh Ripley Hal	all Room Hire	01/04/2024		Unitary Trust Bank		Receipt - Invoice April to July 2	Brimham's	E			
3 Hugh Ripley Hal	all Room Hire	01/04/2024		Unitary Trust Bank		Receipt - Invoice April to July 2	Brimham's	E			
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3 Hugh Ripley Hal	all Room Hire	01/04/2024		Unitary Trust Bank		Receipt - Invoice April to July 2	Brimham's	E			
3 Hugh Ripley Hal	all Room Hire	01/04/2024		Unitary Trust Bank		Receipt - Invoice April to July 2	Brimham's	E			
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3 Hugh Ripley Hal	all Room Hire	01/04/2024		Unitary Trust Bank		Receipt - Invoice April to July 2	Brimham's	E			
3 Hugh Ripley Hal	all Room Hire	01/04/2024		Unitary Trust Bank		Receipt - Invoice April to July 2	Brimham's	E			
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4 Hugh Ripley Hal	all Room Hire	01/04/2024		Unitary Trust Bank		Receipt - Invoice January - Mai	Brimham's	E			
4 Hugh Ripley Hal	all Room Hire	01/04/2024		Unitary Trust Bank		Receipt - Invoice January - Mar	Brimham's	E			
4 Hugh Ripley Hal	all Room Hire	01/04/2024		Unitary Trust Bank		Receipt - Invoice January - Mar	Brimham's	E			
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4 Hugh Ripley Hal	all Room Hire (01/04/2024		Unitary Trust Bank		Receipt - Invoice January - Mai	Brimham's	E			
4 Hugh Ripley Hal	all Room Hire	01/04/2024		Unitary Trust Bank		Receipt - Invoice January - Mar	Brimham's	Е			
4 Hugh Ripley Hal	all Room Hire	01/04/2024		Unitary Trust Bank		Receipt - Invoice January - Mar	Brimham's	Е			
4 Hugh Ripley Hal	all Room Hire	01/04/2024		Unitary Trust Bank		Receipt - Invoice January - Mar	Brimham's	Е			
4 Hugh Ripley Hal	all Room Hire	01/04/2024		Unitary Trust Bank		Receipt - Invoice January - Mar	Brimham's	Е			
4 Hugh Ripley Hal	all Room Hire	01/04/2024		Unitary Trust Bank		Receipt - Invoice January - Mar	Brimham's	E			

Vouche Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
4 Hugh Ripley Hall Room Hire	01/04/2024		Unitary Trust Bank		Receipt - Invoice January - M	aı Brimham's	E			
4 Hugh Ripley Hall Room Hire	01/04/2024		Unitary Trust Bank		Receipt - Invoice January - M	aı Brimham's	E			
4 Hugh Ripley Hall Room Hire	01/04/2024		Unitary Trust Bank		Receipt - Invoice January - M	aı Brimham's	E			
4 Hugh Ripley Hall Room Hire	01/04/2024		Unitary Trust Bank		Receipt - Invoice January - M	aı Brimham's	E			
4 Hugh Ripley Hall Room Hire	01/04/2024		Unitary Trust Bank		Receipt - Invoice January - M	aı Brimham's	E			
4 Hugh Ripley Hall Room Hire	01/04/2024		Unitary Trust Bank		Receipt - Invoice January - M	aı Brimham's	E			
4 Hugh Ripley Hall Room Hire	01/04/2024		Unitary Trust Bank		Receipt - Invoice January - M	aı Brimham's	E			
4 Hugh Ripley Hall Room Hire	01/04/2024		Unitary Trust Bank		Receipt - Invoice January - M	aı Brimham's	E			
4 Hugh Ripley Hall Room Hire	01/04/2024		Unitary Trust Bank		Receipt - Invoice January - M	aı Brimham's	E			
4 Hugh Ripley Hall Room Hire	01/04/2024		Unitary Trust Bank		Receipt - Invoice January - M	aı Brimham's	E			
4 Hugh Ripley Hall Room Hire	01/04/2024		Unitary Trust Bank		Receipt - Invoice January - M	aı Brimham's	E			
4 Hugh Ripley Hall Room Hire	01/04/2024		Unitary Trust Bank		Receipt - Invoice January - M	aı Brimham's	E			
4 Hugh Ripley Hall Room Hire	01/04/2024		Unitary Trust Bank		Receipt - Invoice January - M	aı Brimham's	E			
4 Hugh Ripley Hall Room Hire	01/04/2024		Unitary Trust Bank		Receipt - Invoice January - M	aı Brimham's	E			
4 Hugh Ripley Hall Room Hire	01/04/2024		Unitary Trust Bank		Receipt - Invoice January - M	aı Brimham's	E			
4 Hugh Ripley Hall Room Hire	01/04/2024		Unitary Trust Bank		Receipt - Invoice January - M	aı Brimham's	E			
5 Hugh Ripley Hall Room Hire	01/04/2024		Unitary Trust Bank		Receipt - Invoice April to July	2 Brimham's	E			
5 Hugh Ripley Hall Room Hire	01/04/2024		Unitary Trust Bank		Receipt - Invoice April to July	2 Brimham's	E			
5 Hugh Ripley Hall Room Hire	01/04/2024		Unitary Trust Bank		Receipt - Invoice April to July	2 Brimham's	E			
5 Hugh Ripley Hall Room Hire	01/04/2024		Unitary Trust Bank		Receipt - Invoice April to July	2 Brimham's	E			
5 Hugh Ripley Hall Room Hire	01/04/2024		Unitary Trust Bank		Receipt - Invoice April to July	2 Brimham's	E			
5 Hugh Ripley Hall Room Hire	01/04/2024		Unitary Trust Bank		Receipt - Invoice April to July	2 Brimham's	E			
5 Hugh Ripley Hall Room Hire	01/04/2024		Unitary Trust Bank		Receipt - Invoice April to July	2 Brimham's	E			
5 Hugh Ripley Hall Room Hire	01/04/2024		Unitary Trust Bank		Receipt - Invoice April to July	2 Brimham's	E			
5 Hugh Ripley Hall Room Hire	01/04/2024		Unitary Trust Bank		Receipt - Invoice April to July	2 Brimham's	E			
5 Hugh Ripley Hall Room Hire	01/04/2024		Unitary Trust Bank		Receipt - Invoice April to July	2 Brimham's	E			
5 Hugh Ripley Hall Room Hire	01/04/2024		Unitary Trust Bank		Receipt - Invoice April to July	2 Brimham's	E			
5 Hugh Ripley Hall Room Hire	01/04/2024		Unitary Trust Bank		Receipt - Invoice April to July	2 Brimham's	E			
5 Hugh Ripley Hall Room Hire	01/04/2024		Unitary Trust Bank		Receipt - Invoice April to July	2 Brimham's	Е			
5 Hugh Ripley Hall Room Hire	01/04/2024		Unitary Trust Bank		Receipt - Invoice April to July	2 Brimham's	E			
6 Hugh Ripley Hall Room Hire	01/04/2024		Unitary Trust Bank		Receipt - Invoice February -	Ma Paddy Hinton	Е			
6 Hugh Ripley Hall Room Hire	01/04/2024		Unitary Trust Bank		Receipt - Invoice February -	Ma Paddy Hinton	E			
6 Hugh Ripley Hall Room Hire	01/04/2024		Unitary Trust Bank		Receipt - Invoice February -	Ma Paddy Hinton	E			
6 Hugh Ripley Hall Room Hire	01/04/2024		Unitary Trust Bank		Receipt - Invoice February -	Ma Paddy Hinton	E			
6 Hugh Ripley Hall Room Hire	01/04/2024		Unitary Trust Bank		Receipt - Invoice February -	Ma Paddy Hinton	Е			
8 Hugh Ripley Hall Room Hire	02/04/2024		Unitary Trust Bank		Receipt - Invoice March - Ma	y : Paddy Hinton	Е	30.87		30.87

Vouche	Code	Date	Minute	Bank	Cheque No	Description	Supplier V	АТ Туре	Net	VAT	Total
8	Hugh Ripley Hall Room Hire	02/04/2024		Unitary Trust Bank		Receipt - Invoice March - May	Paddy Hinton	Е	30.87		30.87
8	Hugh Ripley Hall Room Hire	02/04/2024		Unitary Trust Bank		Receipt - Invoice March - May	Paddy Hinton	Е	30.87		30.87
8	Hugh Ripley Hall Room Hire	02/04/2024		Unitary Trust Bank		Receipt - Invoice March - May	Paddy Hinton	Е	30.87		30.87
8	Hugh Ripley Hall Room Hire	02/04/2024		Unitary Trust Bank		Receipt - Invoice March - May 2	Paddy Hinton	Е	30.87		30.87
											154.35
1	IT Costs	02/04/2024		Unitary Trust Bank		Payment - IT services	Nexus IT Consultancy L	td S	-408.48	-81.70	-490.18
											-490.18
20	Business Rates	02/04/2024		Unitary Trust Bank		Payment - Business Rates HRH	North Yorkshire Council	Z	-415.70		-415.70
											-415.70
21	PAT Testing	02/04/2024		Unitary Trust Bank		Payment - PAT Testing	Hawkesworth	S	-115.23	-23.05	-138.28
											-138.28
4	Insurance	03/04/2024		Unitary Trust Bank		Payment - Insurance	Clear Councils	Z	-7,750.36		-7,750.36
											-7,750.36
2	Alderman TF Spence Grant Exp	03/04/2024		Unitary Trust Bank		Payment - Quarry Moor Warde	Robert Adams	Z	-764.15		-764.15
								-			-764.15
3	MO Uniforms & Insignia	03/04/2024		Unitary Trust Bank		Payment - Hornblower Uniform	Hodges & Co	S	-850.00	-170.00	-1,020.00
-		00/04/2024						_	20.07		-1,020.00
	Hugh Ripley Hall Room Hire	08/04/2024		Unitary Trust Bank		Receipt - Invoice April - June 2		E	30.87		30.87
	Hugh Ripley Hall Room Hire	08/04/2024		Unitary Trust Bank		Receipt - Invoice April - June 2		E	30.87		30.87
	Hugh Ripley Hall Room Hire	08/04/2024		Unitary Trust Bank		Receipt - Invoice April - June 2		E	30.87		30.87
	Hugh Ripley Hall Room Hire	08/04/2024		Unitary Trust Bank		Receipt - Invoice April - June 2		E	30.87		30.87
	Hugh Ripley Hall Room Hire	08/04/2024		Unitary Trust Bank		Receipt - Invoice April - June 2		E	30.87		30.87
	Hugh Ripley Hall Room Hire	08/04/2024		Unitary Trust Bank		Receipt - Invoice April - June 2		E	30.87		30.87
	Hugh Ripley Hall Room Hire	08/04/2024		Unitary Trust Bank		Receipt - Invoice April - June 2		E	30.87		30.87
	Hugh Ripley Hall Room Hire	08/04/2024		Unitary Trust Bank		Receipt - Invoice April - June 2		E	30.87		30.87
	Hugh Ripley Hall Room Hire	08/04/2024		Unitary Trust Bank		Receipt - Invoice April - June 2		E	30.87		30.87
	Hugh Ripley Hall Room Hire	08/04/2024		Unitary Trust Bank		Receipt - Invoice April - June 2		E	30.87		30.87
/	Hugh Ripley Hall Room Hire	08/04/2024		Unitary Trust Bank		Receipt - Invoice April - June 2	Steve Snow	E	13.89		13.89
-		00/04/2024				D . T	B 201 T 1	<u> </u>	20 70		322.59
5	Telephones and Internet	08/04/2024		Unitary Trust Bank		Payment - Telephone and Inter	British Telecommunicati	on: S	-38.78	-7.75	-46.53
c	Theuropee	12/04/2024		Linitan (Truch Dank		Daymant Ingurance	Clear Councila	Z	426.22		-46.53
0	Insurance	12/04/2024		Unitary Trust Bank		Payment - Insurance	Clear Councils	Z	-436.32		-436.32 -436.32
0	Hugh Ripley Hall Room Hire	18/04/2024		Unitary Trust Bank		Receipt - Invoice April - June 2	Mark Young	E	22.05		-436.32 22.05
		18/04/2024				Receipt - Invoice April - June 2 Receipt - Invoice April - June 2	-	E	22.05		22.05
	Hugh Ripley Hall Room Hire Hugh Ripley Hall Room Hire	18/04/2024		Unitary Trust Bank Unitary Trust Bank		Receipt - Invoice April - June 2 Receipt - Invoice April - June 2	5	E	22.05		22.05
	Hugh Ripley Hall Room Hire	18/04/2024		Unitary Trust Bank		Receipt - Invoice April - June 2 Receipt - Invoice April - June 2	-	E	22.05		22.05
	Hugh Ripley Hall Room Hire	18/04/2024		Unitary Trust Bank		Receipt - Invoice April - June 2 Receipt - Invoice April - June 2	-	E	22.05		22.05
	Hugh Ripley Hall Room Hire	18/04/2024		Unitary Trust Bank		Receipt - Invoice April - June 2 Receipt - Invoice April - June 2	-	E	22.05		22.05
9	nugh Ripley Hall Rooth Alfe	10/04/2024		Unitary Trust Ddflk		Receipt - Invoice April - June 2	mark toung	E	22.05		22.05

Vouche	Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
9	Hugh Ripley Hall Room Hire	18/04/2024		Unitary Trust Bank		Receipt - Invoice April - June 2	Mark Young	Е	22.05		22.05
9	Hugh Ripley Hall Room Hire	18/04/2024		Unitary Trust Bank		Receipt - Invoice April - June 2	Mark Young	Е	22.05		22.05
9	Hugh Ripley Hall Room Hire	18/04/2024		Unitary Trust Bank		Receipt - Invoice April - June 2	Mark Young	Е	22.05		22.05
9	Hugh Ripley Hall Room Hire	18/04/2024		Unitary Trust Bank		Receipt - Invoice April - June 2	Mark Young	E	22.05		22.05
9	Hugh Ripley Hall Room Hire	18/04/2024		Unitary Trust Bank		Receipt - Invoice April - June 2	Mark Young	E	22.05		22.05
9	Hugh Ripley Hall Room Hire	18/04/2024		Unitary Trust Bank		Receipt - Invoice April - June 2	Mark Young	E	22.05		22.05
											264.60
10	Hugh Ripley Hall Room Hire	18/04/2024		HSBC		Receipt - Invoice April - June 2	Ripon Rifle Club	Е	30.87		30.87
10	Hugh Ripley Hall Room Hire	18/04/2024		HSBC		Receipt - Invoice April - June 2	Ripon Rifle Club	Е	30.87		30.87
10	Hugh Ripley Hall Room Hire	18/04/2024		HSBC		Receipt - Invoice April - June 2	Ripon Rifle Club	Е	30.87		30.87
10	Hugh Ripley Hall Room Hire	18/04/2024		HSBC		Receipt - Invoice April - June 2	Ripon Rifle Club	Е	30.87		30.87
10	Hugh Ripley Hall Room Hire	18/04/2024		HSBC		Receipt - Invoice April - June 2	Ripon Rifle Club	Е	30.87		30.87
10	Hugh Ripley Hall Room Hire	18/04/2024		HSBC		Receipt - Invoice April - June 2	Ripon Rifle Club	Е	30.87		30.87
10	Hugh Ripley Hall Room Hire	18/04/2024		HSBC		Receipt - Invoice April - June 2	Ripon Rifle Club	Е	30.87		30.87
10	Hugh Ripley Hall Room Hire	18/04/2024		HSBC		Receipt - Invoice April - June 2	Ripon Rifle Club	Е	30.87		30.87
10	Hugh Ripley Hall Room Hire	18/04/2024		HSBC		Receipt - Invoice April - June 2	Ripon Rifle Club	E	30.87		30.87
10	Hugh Ripley Hall Room Hire	18/04/2024		HSBC		Receipt - Invoice April - June 2	Ripon Rifle Club	Е	30.87		30.87
											308.70
9	Telephones and Internet	22/04/2024		Unitary Trust Bank		Payment - Telephone and Inter	Xi Communications Lir	nited S	-143.65	-28.73	-172.38
											-172.38
7	MO Uniforms & Insignia	22/04/2024		Unitary Trust Bank		Payment - Baldrick	Zinc Counters Limited	S	-68.00	-13.60	-81.60
											-81.60
8	Marketing Expenses	22/04/2024		Unitary Trust Bank		Payment - Marketing	Ripon Bid	S	-315.70	-63.14	-378.84
											-378.84
10	Alarm Line Security	23/04/2024		Unitary Trust Bank		Payment - Alarm Line Security	Virgin Media Business	S	-13.10	-2.62	-15.72
											-15.72
	Hugh Ripley Hall Room Hire	24/04/2024		Unitary Trust Bank		Receipt - Invoice April - June 2		Е	30.87		30.87
	Hugh Ripley Hall Room Hire	24/04/2024		Unitary Trust Bank		Receipt - Invoice April - June 2		E	49.61		49.61
	Hugh Ripley Hall Room Hire	24/04/2024		Unitary Trust Bank		Receipt - Invoice April - June 2		Е	30.87		30.87
	Hugh Ripley Hall Room Hire	24/04/2024		Unitary Trust Bank		Receipt - Invoice April - June 2		Е	49.61		49.61
	Hugh Ripley Hall Room Hire	24/04/2024		Unitary Trust Bank		Receipt - Invoice April - June 2		Е	30.87		30.87
	Hugh Ripley Hall Room Hire	24/04/2024		Unitary Trust Bank		Receipt - Invoice April - June 2		E	49.61		49.61
	Hugh Ripley Hall Room Hire	24/04/2024		Unitary Trust Bank		Receipt - Invoice April - June 2		E	30.87		30.87
	Hugh Ripley Hall Room Hire	24/04/2024		Unitary Trust Bank		Receipt - Invoice April - June 2		Е	49.61		49.61
	Hugh Ripley Hall Room Hire	24/04/2024		Unitary Trust Bank		Receipt - Invoice April - June 2		Е	30.87		30.87
	Hugh Ripley Hall Room Hire	24/04/2024		Unitary Trust Bank		Receipt - Invoice April - June 2		Е	49.61		49.61
	Hugh Ripley Hall Room Hire	24/04/2024		Unitary Trust Bank		Receipt - Invoice April - June 2		E	30.87		30.87
	Hugh Ripley Hall Room Hire	24/04/2024		Unitary Trust Bank		Receipt - Invoice April - June 2		Е	49.61		49.61
11	Hugh Ripley Hall Room Hire	24/04/2024		Unitary Trust Bank		Receipt - Invoice April - June 2	Brimham's	Е	30.87		30.87

Vouche	Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Туре	Net	VAT	Total
11	Hugh Ripley Hall Room Hire	24/04/2024		Unitary Trust Bank		Receipt - Invoice April - June 2	Brimham's	E	49.61		49.61
11	Hugh Ripley Hall Room Hire	24/04/2024		Unitary Trust Bank		Receipt - Invoice April - June 2	Brimham's	E	30.87		30.87
11	Hugh Ripley Hall Room Hire	24/04/2024		Unitary Trust Bank		Receipt - Invoice April - June 2	Brimham's	E	49.61		49.61
11	Hugh Ripley Hall Room Hire	24/04/2024		Unitary Trust Bank		Receipt - Invoice April - June 2	Brimham's	E	30.87		30.87
11	Hugh Ripley Hall Room Hire	24/04/2024		Unitary Trust Bank		Receipt - Invoice April - June 2	Brimham's	E	49.61		49.61
11	Hugh Ripley Hall Room Hire	24/04/2024		Unitary Trust Bank		Receipt - Invoice April - June 2	Brimham's	E	30.87		30.87
11	Hugh Ripley Hall Room Hire	24/04/2024		Unitary Trust Bank		Receipt - Invoice April - June 2	Brimham's	E	49.61		49.61
11	Hugh Ripley Hall Room Hire	24/04/2024		Unitary Trust Bank		Receipt - Invoice April - June 2	Brimham's	E	30.87		30.87
11	Hugh Ripley Hall Room Hire	24/04/2024		Unitary Trust Bank		Receipt - Invoice April - June 2	Brimham's	E	49.61		49.61
11	Hugh Ripley Hall Room Hire	24/04/2024		Unitary Trust Bank		Receipt - Invoice April - June 2	Brimham's	E	30.87		30.87
11	Hugh Ripley Hall Room Hire	24/04/2024		Unitary Trust Bank		Receipt - Invoice April - June 2	Brimham's	E	49.61		49.61
11	Hugh Ripley Hall Room Hire	24/04/2024		Unitary Trust Bank		Receipt - Invoice April - June 2	Brimham's	E	30.87		30.87
11	Hugh Ripley Hall Room Hire	24/04/2024		Unitary Trust Bank		Receipt - Invoice April - June 2	Brimham's	E	49.61		49.61
											1,046.24
11	IT Costs	25/04/2024		Unitary Trust Bank		Payment - IT services	Colour It In	S	-70.00	-14.00	-84.00
											-84.00
12	D Day Event	25/04/2024		Unitary Trust Bank		Payment - Event Entertainment	Big Foot Events Ltd	S	-114.58	-22.92	-137.50
											-137.50
13	D Day Event	25/04/2024		Unitary Trust Bank		Payment - Event Entertainment	Big Foot Events Ltd	S	-212.50	-42.50	-255.00
											-255.00
12	Hugh Ripley Hall Room Hire	26/04/2024		Unitary Trust Bank		Receipt - Invoice April - June 2	Brimham's	E	30.87		30.87
12	Hugh Ripley Hall Room Hire	26/04/2024		Unitary Trust Bank		Receipt - Invoice April - June 2	Brimham's	E	30.87		30.87
12	Hugh Ripley Hall Room Hire	26/04/2024		Unitary Trust Bank		Receipt - Invoice April - June 2	Brimham's	E	30.87		30.87
12	Hugh Ripley Hall Room Hire	26/04/2024		Unitary Trust Bank		Receipt - Invoice April - June 2		E	30.87		30.87
12	Hugh Ripley Hall Room Hire	26/04/2024		Unitary Trust Bank		Receipt - Invoice April - June 2	Brimham's	E	30.87		30.87
12	Hugh Ripley Hall Room Hire	26/04/2024		Unitary Trust Bank		Receipt - Invoice April - June 2	Brimham's	E	30.87		30.87
12	Hugh Ripley Hall Room Hire	26/04/2024		Unitary Trust Bank		Receipt - Invoice April - June 2	Brimham's	E	30.87		30.87
12	Hugh Ripley Hall Room Hire	26/04/2024		Unitary Trust Bank		Receipt - Invoice April - June 2	Brimham's	E	30.87		30.87
12	Hugh Ripley Hall Room Hire	26/04/2024		Unitary Trust Bank		Receipt - Invoice April - June 2	Brimham's	E	30.87		30.87
12	Hugh Ripley Hall Room Hire	26/04/2024		Unitary Trust Bank		Receipt - Invoice April - June 2	Brimham's	E	30.87		30.87
12	Hugh Ripley Hall Room Hire	26/04/2024		Unitary Trust Bank		Receipt - Invoice April - June 2	Brimham's	E	30.87		30.87
12	Hugh Ripley Hall Room Hire	26/04/2024		Unitary Trust Bank		Receipt - Invoice April - June 2	Brimham's	E	30.87		30.87
12	Hugh Ripley Hall Room Hire	26/04/2024		Unitary Trust Bank		Receipt - Invoice April - June 2	Brimham's	E	30.87		30.87
12	Hugh Ripley Hall Room Hire	26/04/2024		Unitary Trust Bank		Receipt - Invoice April - June 2	Brimham's	E	30.87		30.87
12	Hugh Ripley Hall Room Hire	26/04/2024		Unitary Trust Bank		Receipt - Invoice April - June 2	Brimham's	E	30.87		30.87
12	Hugh Ripley Hall Room Hire	26/04/2024		Unitary Trust Bank		Receipt - Invoice April - June 2	Brimham's	E	30.87		30.87
12	Hugh Ripley Hall Room Hire	26/04/2024		Unitary Trust Bank		Receipt - Invoice April - June 2	Brimham's	E	30.87		30.87
12	Hugh Ripley Hall Room Hire	26/04/2024		Unitary Trust Bank		Receipt - Invoice April - June 2	Brimham's	E	30.87		30.87
12	Hugh Ripley Hall Room Hire	26/04/2024		Unitary Trust Bank		Receipt - Invoice April - June 2	Brimham's	E	30.87		30.87

Vouche	Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Туре	Net	VAT	Total
12	Hugh Ripley Hall Room Hire	26/04/2024		Unitary Trust Bank		Receipt - Invoice April - June 2	Brimham's	E	30.87		30.87
12	Hugh Ripley Hall Room Hire	26/04/2024		Unitary Trust Bank		Receipt - Invoice April - June 2	Brimham's	E	30.87		30.87
12	Hugh Ripley Hall Room Hire	26/04/2024		Unitary Trust Bank		Receipt - Invoice April - June 2	Brimham's	E	30.87		30.87
12	Hugh Ripley Hall Room Hire	26/04/2024		Unitary Trust Bank		Receipt - Invoice April - June 2	Brimham's	E	30.87		30.87
12	Hugh Ripley Hall Room Hire	26/04/2024		Unitary Trust Bank		Receipt - Invoice April - June 2	Brimham's	E	30.87		30.87
12	Hugh Ripley Hall Room Hire	26/04/2024		Unitary Trust Bank		Receipt - Invoice April - June 2	Brimham's	E	30.87		30.87
12	Hugh Ripley Hall Room Hire	26/04/2024		Unitary Trust Bank		Receipt - Invoice April - June 2	Brimham's	E	30.87		30.87
											802.62
13	Hugh Ripley Hall Room Hire	26/04/2024		Unitary Trust Bank		Receipt - Invoice April - June 2	Brimham's	E	22.05		22.05
13	Hugh Ripley Hall Room Hire	26/04/2024		Unitary Trust Bank		Receipt - Invoice April - June 2	Brimham's	E	22.05		22.05
13	Hugh Ripley Hall Room Hire	26/04/2024		Unitary Trust Bank		Receipt - Invoice April - June 2	Brimham's	E	22.05		22.05
13	Hugh Ripley Hall Room Hire	26/04/2024		Unitary Trust Bank		Receipt - Invoice April - June 2	Brimham's	E	22.05		22.05
13	Hugh Ripley Hall Room Hire	26/04/2024		Unitary Trust Bank		Receipt - Invoice April - June 2	Brimham's	E	22.05		22.05
13	Hugh Ripley Hall Room Hire	26/04/2024		Unitary Trust Bank		Receipt - Invoice April - June 2	Brimham's	E	22.05		22.05
13	Hugh Ripley Hall Room Hire	26/04/2024		Unitary Trust Bank		Receipt - Invoice April - June 2	Brimham's	E	22.05		22.05
13	Hugh Ripley Hall Room Hire	26/04/2024		Unitary Trust Bank		Receipt - Invoice April - June 2	Brimham's	E	22.05		22.05
13	Hugh Ripley Hall Room Hire	26/04/2024		Unitary Trust Bank		Receipt - Invoice April - June 2	Brimham's	E	22.05		22.05
13	Hugh Ripley Hall Room Hire	26/04/2024		Unitary Trust Bank		Receipt - Invoice April - June 2	Brimham's	E	24.81		24.81
13	Hugh Ripley Hall Room Hire	26/04/2024		Unitary Trust Bank		Receipt - Invoice April - June 2	Brimham's	E	22.05		22.05
13	Hugh Ripley Hall Room Hire	26/04/2024		Unitary Trust Bank		Receipt - Invoice April - June 2	Brimham's	E	24.81		24.81
13	Hugh Ripley Hall Room Hire	26/04/2024		Unitary Trust Bank		Receipt - Invoice April - June 2	Brimham's	E	22.05		22.05
13	Hugh Ripley Hall Room Hire	26/04/2024		Unitary Trust Bank		Receipt - Invoice April - June 2	Brimham's	E	22.05		22.05
13	Hugh Ripley Hall Room Hire	26/04/2024		Unitary Trust Bank		Receipt - Invoice April - June 2	Brimham's	E	22.05		22.05
13	Hugh Ripley Hall Room Hire	26/04/2024		Unitary Trust Bank		Receipt - Invoice April - June 2	Brimham's	E	22.05		22.05
13	Hugh Ripley Hall Room Hire	26/04/2024		Unitary Trust Bank		Receipt - Invoice April - June 2	Brimham's	E	24.81		24.81
13	Hugh Ripley Hall Room Hire	26/04/2024		Unitary Trust Bank		Receipt - Invoice April - June 2	Brimham's	E	22.05		22.05
13	Hugh Ripley Hall Room Hire	26/04/2024		Unitary Trust Bank		Receipt - Invoice April - June 2	Brimham's	E	22.05		22.05
13	Hugh Ripley Hall Room Hire	26/04/2024		Unitary Trust Bank		Receipt - Invoice April - June 2	Brimham's	E	24.81		24.81
13	Hugh Ripley Hall Room Hire	26/04/2024		Unitary Trust Bank		Receipt - Invoice April - June 2	Brimham's	E	22.05		22.05
13	Hugh Ripley Hall Room Hire	26/04/2024		Unitary Trust Bank		Receipt - Invoice April - June 2	Brimham's	E	24.81		24.81
13	Hugh Ripley Hall Room Hire	26/04/2024		Unitary Trust Bank		Receipt - Invoice April - June 2	Brimham's	E	22.05		22.05
13	Hugh Ripley Hall Room Hire	26/04/2024		Unitary Trust Bank		Receipt - Invoice April - June 2	Brimham's	E	22.05		22.05
13	Hugh Ripley Hall Room Hire	26/04/2024		Unitary Trust Bank		Receipt - Invoice April - June 2	Brimham's	E	24.81		24.81
13	Hugh Ripley Hall Room Hire	26/04/2024		Unitary Trust Bank		Receipt - Invoice April - June 2	Brimham's	E	22.05		22.05
13	Hugh Ripley Hall Room Hire	26/04/2024		Unitary Trust Bank		Receipt - Invoice April - June 2	Brimham's	E	24.81		24.81
13	Hugh Ripley Hall Room Hire	26/04/2024		Unitary Trust Bank		Receipt - Invoice April - June 2	Brimham's	E	22.05		22.05
13	Hugh Ripley Hall Room Hire	26/04/2024		Unitary Trust Bank		Receipt - Invoice April - June 2	Brimham's	E	24.81		24.81
13	Hugh Ripley Hall Room Hire	26/04/2024		Unitary Trust Bank		Receipt - Invoice April - June 2	Brimham's	E	24.81		24.81
13	Hugh Ripley Hall Room Hire	26/04/2024		Unitary Trust Bank		Receipt - Invoice April - June 2	Brimham's	E	24.81		24.81

Vouche Code	Date	Minute	Bank	Cheque No	Description	Supplier V	АТ Туре	Net	VAT	Total
13 Hugh Ripley Hall Room Hire	26/04/2024		Unitary Trust Bank		Receipt - Invoice April - June 2	Brimham's	E	24.81		24.81
13 Hugh Ripley Hall Room Hire	26/04/2024		Unitary Trust Bank		Receipt - Invoice April - June 2	Brimham's	Е	22.05		22.05
13 Hugh Ripley Hall Room Hire	26/04/2024		Unitary Trust Bank		Receipt - Invoice April - June 2	Brimham's	Е	22.05		22.05
13 Hugh Ripley Hall Room Hire	26/04/2024		Unitary Trust Bank		Receipt - Invoice April - June 2	Brimham's	Е	24.81		24.81
13 Hugh Ripley Hall Room Hire	26/04/2024		Unitary Trust Bank		Receipt - Invoice April - June 2	Brimham's	Е	22.05		22.05
13 Hugh Ripley Hall Room Hire	26/04/2024		Unitary Trust Bank		Receipt - Invoice April - June 2	Brimham's	Е	24.81		24.81
13 Hugh Ripley Hall Room Hire	26/04/2024		Unitary Trust Bank		Receipt - Invoice April - June 2	Brimham's	Е	22.05		22.05
13 Hugh Ripley Hall Room Hire	26/04/2024		Unitary Trust Bank		Receipt - Invoice April - June 2	Brimham's	Е	22.05		22.05
13 Hugh Ripley Hall Room Hire	26/04/2024		Unitary Trust Bank		Receipt - Invoice April - June 2	Brimham's	Е	24.81		24.81
13 Hugh Ripley Hall Room Hire	26/04/2024		Unitary Trust Bank		Receipt - Invoice April - June 2	Brimham's	Е	22.05		22.05
13 Hugh Ripley Hall Room Hire	26/04/2024		Unitary Trust Bank		Receipt - Invoice April - June 2	Brimham's	Е	24.81		24.81
13 Hugh Ripley Hall Room Hire	26/04/2024		Unitary Trust Bank		Receipt - Invoice April - June 2	Brimham's	Е	22.05		22.05
13 Hugh Ripley Hall Room Hire	26/04/2024		Unitary Trust Bank		Receipt - Invoice April - June 2	Brimham's	Е	22.05		22.05
13 Hugh Ripley Hall Room Hire	26/04/2024		Unitary Trust Bank		Receipt - Invoice April - June 2	Brimham's	Е	22.05		22.05
13 Hugh Ripley Hall Room Hire	26/04/2024		Unitary Trust Bank		Receipt - Invoice April - June 2	Brimham's	Е	22.05		22.05
13 Hugh Ripley Hall Room Hire	26/04/2024		Unitary Trust Bank		Receipt - Invoice April - June 2	Brimham's	Е	24.81		24.81
13 Hugh Ripley Hall Room Hire	26/04/2024		Unitary Trust Bank		Receipt - Invoice April - June 2	Brimham's	Е	22.05		22.05
13 Hugh Ripley Hall Room Hire	26/04/2024		Unitary Trust Bank		Receipt - Invoice April - June 2	Brimham's	Е	22.05		22.05
13 Hugh Ripley Hall Room Hire	26/04/2024		Unitary Trust Bank		Receipt - Invoice April - June 2	Brimham's	Е	24.81		24.81
13 Hugh Ripley Hall Room Hire	26/04/2024		Unitary Trust Bank		Receipt - Invoice April - June 2	Brimham's	Е	24.81		24.81
13 Hugh Ripley Hall Room Hire	26/04/2024		Unitary Trust Bank		Receipt - Invoice April - June 2	Brimham's	Е	24.81		24.81
13 Hugh Ripley Hall Room Hire	26/04/2024		Unitary Trust Bank		Receipt - Invoice April - June 2	Brimham's	Е	24.81		24.81
13 Hugh Ripley Hall Room Hire	26/04/2024		Unitary Trust Bank		Receipt - Invoice April - June 2	Brimham's	Е	24.81		24.81
13 Hugh Ripley Hall Room Hire	26/04/2024		Unitary Trust Bank		Receipt - Invoice April - June 2	Brimham's	Е	22.05		22.05
13 Hugh Ripley Hall Room Hire	26/04/2024		Unitary Trust Bank		Receipt - Invoice April - June 2	Brimham's	Е	24.81		24.81
13 Hugh Ripley Hall Room Hire	26/04/2024		Unitary Trust Bank		Receipt - Invoice April - June 2	Brimham's	Е	22.05		22.05
13 Hugh Ripley Hall Room Hire	26/04/2024		Unitary Trust Bank		Receipt - Invoice April - June 2	Brimham's	Е	22.05		22.05
13 Hugh Ripley Hall Room Hire	26/04/2024		Unitary Trust Bank		Receipt - Invoice April - June 2	Brimham's	Е	24.81		24.81
										1,364.43
14 D Day Event	26/04/2024		Unitary Trust Bank		Payment - Event Entertainmen	Big Foot Events Ltd	S	-250.00	-50.00	-300.00
										-300.00
18 Subscriptions	29/04/2024		Unitary Trust Bank		Payment - Subscription	Yorkshire Local Councils	As Z	-1,789.00		-1,789.00
										-1,789.00
15 Energy Direct Debit	29/04/2024		Unitary Trust Bank		Payment - Energy Costs HRH -	British Gas	S	-124.37	-24.87	-149.24
							_			-149.24
16 Energy Direct Debit	29/04/2024		Unitary Trust Bank		Payment - Energy Costs HRH -	British Gas	S	-844.63	-168.93	-1,013.56
	20/04/2024						6	110.00	22.70	-1,013.56
17 Energy Direct Debit	29/04/2024		Unitary Trust Bank		Payment - Energy Costs HRH -	British Gas	S	-118.90	-23.78	-142.68
										-142.68

Vouche	Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Туре	Net	VAT	Total
15	Precept	30/04/2024		Unitary Trust Bank		Receipt - Precept Instalment	North Yorkshire Counc	il Z	228,900.00		228,900.00
											228,900.00
14	Hugh Ripley Hall Room Hire	30/04/2024		Unitary Trust Bank		Receipt - Invoice April - June 2	James White	Е	49.61		49.61
14	Hugh Ripley Hall Room Hire	30/04/2024		Unitary Trust Bank		Receipt - Invoice April - June 2	James White	Е	49.61		49.61
14	Hugh Ripley Hall Room Hire	30/04/2024		Unitary Trust Bank		Receipt - Invoice April - June 2	James White	Е	49.61		49.61
14	Hugh Ripley Hall Room Hire	30/04/2024		Unitary Trust Bank		Receipt - Invoice April - June 2	James White	Е	49.61		49.61
14	Hugh Ripley Hall Room Hire	30/04/2024		Unitary Trust Bank		Receipt - Invoice April - June 2	James White	Е	49.61		49.61
14	Hugh Ripley Hall Room Hire	30/04/2024		Unitary Trust Bank		Receipt - Invoice April - June 2	James White	Е	49.61		49.61
14	Hugh Ripley Hall Room Hire	30/04/2024		Unitary Trust Bank		Receipt - Invoice April - June 2	James White	Е	49.61		49.61
14	Hugh Ripley Hall Room Hire	30/04/2024		Unitary Trust Bank		Receipt - Invoice April - June 2	James White	Е	49.61		49.61
14	Hugh Ripley Hall Room Hire	30/04/2024		Unitary Trust Bank		Receipt - Invoice April - June 2	James White	Е	49.61		49.61
14	Hugh Ripley Hall Room Hire	30/04/2024		Unitary Trust Bank		Receipt - Invoice April - June 2	James White	Е	49.61		49.61
14	Hugh Ripley Hall Room Hire	30/04/2024		Unitary Trust Bank		Receipt - Invoice April - June 2	James White	Е	49.61		49.61
14	Hugh Ripley Hall Room Hire	30/04/2024		Unitary Trust Bank		Receipt - Invoice April - June 2	James White	Е	49.61		49.61
											595.32
19	Subscriptions	30/04/2024		Unitary Trust Bank		Payment - Subscription	Lawyers in Local Gover	rnm∈ Z	-140.00		-140.00
											-140.00
							Total		218,775.40	-737.59	218,037.81