

Date invoice received	Payee Name	Description	Payment method	Net Amount	VAT if eligible	Total Amount
10.6.24	FMS	Transport, assist & set up D Day Event	BACS	£112.50	-	£112.50
13.6.24	Account-ant (Yorkshire) Limited	Year End Audit 2023-24	BACS	£720.00	-	£720.00
14.6.24	FMS	Equipment moved to storage room, set up chambers after refurb & cover radiator pipes in chambers	BACS	£132.50	-	£132.50
25.6.24	25 th Sheffield (Ecclesfield) Scout Group	Calor Gas bottle, Gas refill & Gas used D Day Event	BACS PAID	£128.98 £51.02 = £180.00	- - = -	£128.98 £51.02 = £180.00
28.6.24	Chairman 2024-25 Cllr S Davidson	Chairman's Allowance 2024-25	BACS	£1,000.00	-	£1,000.00
1.7.24	Amazon	Stuffed toys x4	CARD	£37.38	£9.59	£47.96
4.7.24	Probus Supplies	Chairman's Pins	BACS	£156.00	-	£156.00
4.7.24	The Range	Chairman's photos, photo frames & Mounts Chambers	CARD	£240.00	-	£240.00