

<b>Irton Cheques over £100 2018/2019</b>					
DATE	PAYEE	CHEQUE NO	CHEQUE AMOUNT	VAT	SERVICES
<b>MAY</b>	EXPENSES	420	£ 605.64		
	HMRC	421	£ 120.40		
	YLCA	424	£ 123.00		Subscriptions
	ASQUITH & CO	428	£ 105.60	£ 17.60	Payroll
	BHIB	430	£ 410.72		Insurance
<b>JULY</b>	EXPENSES	431	£ 547.95		
	HMRC	432	£ 120.40		
	NEIL BARNES	435	£ 456.00		Grass Cutting
<b>SEPT</b>	EXPENSES	436	£ 556.15		
	HMRC	437	£ 120.40		
	NEIL BARNES	440	£ 912.00		Grass Cutting
<b>NOV</b>	EXPENSES	444	£ 507.18		
	HMRC	445	£ 120.60		
	NEIL BARNES	447	£ 228.00		Grass Cutting