

2018/2019

Schedule of Payments - 16th April 2018

Date	Payee	Cheque No/Electronic Payment No	Detail	Amount £
03/04/2018	Leeds City Council	Direct Debit	NNDR - Stables Lane playing field	29.87
04/04/2018	O2	Direct Debit	Mobile phone rental	13.80
16/04/2018	PlusNet	Direct Debit	Village Hall internet	28.20
16/04/2018	V Hunter	EP000218	Salary April and expenses	607.66
16/04/2018	Kirby Builders Merchants	EP000219	Riverside footpath repairs	68.40
16/04/2018	Boston Spa in Bloom	EP000220	2018/2019 sponsorship	500.00
16/04/2018	YLCA	EP000221	2018/2019 subscription	790.00
16/04/2018	Parish Magazine Printing	EP000222	Annual Parish newsletter	158.25
16/04/2018	YLCA	EP000223	GDPR training	45.00
16/04/2018	Wharfe Valley Garden Maintenance	EP000224	Millennium Gardens/High Street car park - March	64.58
16/04/2018	J Beeson	EP000225	Expenses - Stables Lane planning application	17.77
16/04/2018	Daleside Nurseries Ltd	EP000226	Plants - Millennium Gardens refresh	86.00
	Total			2,409.53

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