

2020/21

Schedule of Payments - 20th April 2020

Date	Payee	Cheque No/Electronic Payment No	Detail	Amount £
20/04/2020	D Marshall	EP000418	Salary & Expenses	841.76
20/04/2020	Danny O'Rourke	EP000419	Riverside Fingerposts Installation	540.00
20/04/2020	Think Colour	EP000420	Covid-19 Neighbour Cards Print	210.00
20/04/2020	Wetherby Roofing	EP000421	Roof repairs - Village Hall	250.00
20/04/2020	WGC Landscapes	EP000422	Stables Lane Trees Maintenance	740.64
20/04/2020	M Rhodes	EP000423	Tree Works Riverside Footpath	1,366.80
20/04/2020	T Gausson	EP000424	Trellis - Millennium Gardens & Hazard Tape	45.50
20/04/2020	The Benefice of Bramham	EP000425	Play area signs - print and laminate	8.05
20/04/2020	YLCA	EP000426	Annual membership	818.00
20/04/2020	Boston Spa in Bloom	EP000427	Donation	500.00
20/04/2020	Vision ICT	EP000428	Annual website and email hosting	438.00
20/04/2020	Farm & Land	EP000429	Church Fields Maintenance	244.80
20/04/2020	O2	D/D	Mobile Phone	12.32
20/04/2020	Plusnet	D/D	Village Hall Internet	21.70
02/05/2020	Leeds City Council	D/D	Rates - Primrose Hill Allotments	52.00
	Total			6,089.57

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