

2019/2020

Schedule of Payments - 15th April 2019

Date	Payee	Cheque No/Electronic Payment No	Detail	Amount £
15/04/2019	D Marshall	EP000324	Salary April & Expenses	561.81
15/04/2019	Boston Spa in Bloom	EP000325	2019/2020 sponsorship	500.00
15/04/2019	YLCA Membership	EP000326	2019/2020 subscription	803.00
15/04/2019	Parish Magazine Printing	EP000327	Annual Newsletter Printing	103.50
15/04/2019	Vision ICT	EP000328	Annual website and email hosting and support	454.20
15/04/2019	S Morrill	EP000329	Refund- Hose and hose cart for allotments	49.50
02/04/2019	O2	D/D	Mobile Phone Rental	14.35
19/04/2019	Plusnet	D/D	Village Hall Internet	28.20
01/04/2019	Leeds City Council	D/D	NNDR- Stables Lane Playing Field	27.36
	<b>Total</b>			<b>2,541.92</b>

