

2020/21

Schedule of Payments - 15th June 2020

Date	Payee	Cheque No/Electronic Payment No	Detail	Amount £
15/06/2020	D Marshall	EP000441	Salary & Expenses	854.80
15/06/2020	Farm & Land	EP000442	Church Fields Maintenance Apr-May	489.60
15/06/2020	The Job Man	EP000443	High Street Bench Refurbishment	1,040.00
15/06/2020	Parish Magazine Printing	EP000444	Annual Newsletter Print	103.50
15/06/2020	Yorkshire Water	EP000445	Allotments Water Connection	1,761.12
15/06/2020	Danny O'Rourke	EP000446	Allotments Pipe laying	1,058.91
15/06/2020	Danny O'Rourke	EP000447	Car Park Hoops Installation	1,160.00
15/06/2020	O2	D/D	Mobile Phone	12.32
15/06/2020	Plusnet	D/D	Village Hall Internet	21.70
	Total			6,501.95

AST Bl