

2020/21

Schedule of Payments - 17th August 2020

Date	Payee	Cheque No/Electronic Payment No	Detail	Amount £
17/08/2020	D Marshall	EP000460	Salary & Expenses	751.72
17/08/2020	SLCC	EP000461	ILCA Course Fee	118.80
17/08/2020	PKF Littlejohn	EP000462	External Audit Fee	360.00
17/08/2020	Wildlife Trusts	EP000463	Village Hall Refurb Grant Contribution	5,148.00
17/08/2020	Boston Spa in Bloom	EP000464	Bowser tyre donation	50.00
17/08/2020	Business Stream	EP000465	Water Costs - Stables Lane Playing Fields	33.21
17/08/2020	Farm & Land	EP000466	Millennium Gardens/ High Street Maintenance	438.00
17/08/2020	Farm & Land	EP000467	Church Fields Maintenance	487.20
17/08/2020	O2	D/D	Mobile Phone	12.32
17/08/2020	Plusnet	D/D	Village Hall Internet	21.70
	Total			7,420.95

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