

2019/20

Schedule of Payments – 01.04.2019 – 31.03.2020 – over £100

Date	Payee	Cheque No/Electronic Payment No	Detail	Amount £
30.04.19	Mrs V Skinner	EP00039	April salary	124.55
13.05.19	Zurich Municipal	EP00040	Annual Insurance	167.44
13.05.19	YLC A	EP00041	Annual subscription	206.00
13.05.19	Vision ICT	EP00042	Website support annual fee	144.00
31.05.19	Mrs V Skinner	EP00044	May Salary	124.35
30.06.19	Mrs V Skinner	EP00045	June salary	124.55
15.07.19	HartLaw Solicitors	EP00047	Solicitors (Village Hall land)	1,041.00
31.07.19	Mrs V Skinner	EP00048	July salary	124.35
31.08.19	Mrs V Skinner	EP00049	August salary	124.55
30.09.19	Mrs V Skinner	EP00051	September salary	124.35
30.09.19	Selby DC	EP00052	Litter Bin	234.50
31.10.19	Mrs V Skinner	EP00054	October salary	124.55
30.11.19	Mrs V Skinner	EP00055	November salary	124.35
17.12.19	HartLaw Solicitors	EP00056	Transfer of Village Hall Land - completion	620.00
31.12.19	Mrs V Skinner	EP00057	December	129.35
31.01.20	Mrs V Skinner	EP00059	January salary	126.75
29.02.20	Mr T Cronin	EP00060	Village Hall land costs	374.00
29.02.20	Mrs V Skinner	EP00061	February salary + refund admin expenses	131.00
31.03.20	Mrs V Skinner	EP00062	March salary	126.95
			TOTAL	4,296.59