

Schedule of Payments over £100

April 2016 – March 2017

16 May 2016	half yearly grant to Village Hall	£750.00
16 May 2016	David Lee (Village Maintenance)	£220.00
16 May 2016	Groundswork (repayment of unspent grant	£2,130.00
21 June 2016	HMRC April – June	£154.40
21 June 2016	Malcolm Baines Electrical work	£219.90
18 July 2016	Tesco online – new bench	£399.00
20 Oct 2016	Bradley Cricket Club grant	£1,450.00
26 Oct 2016	Yorkshire Water (Public Toilets)	£186.19
28 Oct 2016	D. E. Lee (village maintenance)	£169.00
28 Oct 2016	ShIPLEY College (grass cutting)	£2,328.00
28 Oct 2016	S.Craven Library donation	£116.00
28 Oct 2016	Marcus Preston (boundary wall repair)	£120.00
19 Dec 2016	HMRC	£125.60
19 Dec 2016	half yearly grant to Village Hall	£750.00
19 Dec 2016	Pac testing of toilet block M.Baines	£465.59
19 Dec 2016	Playdale (playground assessment)	£114.00
12 Jan 2017	Sterling Surveys (VH carpark survey)	£498.00
13 Jan 2017	Zurich Insurance	£1,391.30
31 Jan 2017	Paul Waite (plans for VH car park)	£2,700.00
21 Feb 2017	Yorkshire Water (Public toilets)	£136.99
18 Mar 2017	Marcus Preston (levelling car park)	£600.00
20 Mar 2017	YLCA Membership 2017/18	£398.00