

PAYMENTS

DATE	DETAILS	PAYEE
29/04/16	fete committee donation	Badsworth Fete Committee
18/04/16	hedge trimming street scene	Street Scene
15/11/16	lawson hut donation	Lawson Hut Committee
15/03/16	Village Hanging Baskets	First Impressions
15/03/16	Christmas tree 2015	WMDC
	Street Scene Fencing	Street Scene
19/12/16	Park equipment	Schoolscapes
20/09/16	DC Print	Newsletters
31/05/16	insurance came and cole	Council Insurance
21/02/17	PKF Littlejohns	Audit Fees
06/09/16	pro logic new laptop	Council Lap top
20/09/16	pro logic Windows software	Software for laptop
02/03/17	staples	Filing Cabinets for Council Documents
15/03/16	YLCA Membership	Membership Fees

TOTAL £

£ 500.00

£ 613.20

£ 1,000.00

£ 1,778.40

£ 1,870.32

£ 6,451.20

£ 9,710.00

£ 100.00

£ 338.53

£ 100.00

£ 335.83

£ 108.33

£ 278.97

£ 278.00