

2019/2020

Schedule of Payments - 20th May 2019

Date	Payee	Cheque No/Electronic Payment No	Detail	Amount £
20/05/2019	D Marshall	EP000330	Salary May & Expenses	750.59
20/05/2019	Came and Company	EP000331	Parish Council Insurance	1,239.50
20/05/2019	Wharfe Valley Garden Maintenance	EP000332	Millennium Gardens and High Street Car Park -April	108.00
20/05/2019	Groundworks	EP000333	Stables Lane Village Park Landscape Services	3,121.20
20/05/2019	Groundworks	EP000334	Stables Lane Village Park Landscape Services	1,101.60
20/05/2019	Leeds City Council	EP000335	Church Fields planting and landscaping	12,733.33
20/05/2019	Farm & Land Services	EP000336	Church Fields maintenance	400.80
02/05/2019	O2	D/D	Mobile Phone Rental	14.70
19/05/2019	Plusnet	D/D	Village Hall Internet	28.20
01/05/2019	Leeds City Council	D/D	NDR- Stables Lane Playing Field	30.00
02/05/2019	Leeds City Council	D/D	Primrose Hill Allotments Rent	52.00
	<b>Total</b>			19,579.92

*NA* 20.05.2019