

2019/2020

Schedule of Payments - 17th June 2019

Date	Payee	Cheque No/Electronic Payment No	Detail	Amount £
17/06/2019	D Marshall	EP000337	Salary June & Expenses	621.08
17/06/2019	Wharfe Valley Garden Maintenance	EP000338	Millennium Gardens and High Street Car Park -May	162.00
17/06/2019	Open Country	EP000339	Riverside Footpath resurfacing	1,451.94
17/06/2019	M Rhodes	EP000340	Tree felling and crown lift at Stables Lane Village Park	1,200.00
17/06/2019	S Morrill - Expense claim	EP000341	Replacement Union Flag for Village Hall	86.12
17/06/2019	Print Leeds	EP000342	Festival Publicity Leaflets	864.00
17/06/2019	Vision ICT	EP000343	Upgrade of Parish Council Website	1,050.00
17/06/2019	O2	D/D	Mobile Phone Rental	14.70
17/06/2019	Plusnet	D/D	Village Hall Internet	28.20
17/06/2019	Leeds City Council	D/D	NNDR- Stables Lane Playing Field	30.00
	<b>Total</b>			<b>5,508.04</b>

ASB 17/06/19