


Middleton on the Wolds Parish Council

Appendix 1

Payment Schedule 1st April 2019

Cheque No	Payee	Invoice No	Details	Amount
102290	Walkers Landscape	5984	Grass Cutting 20.03.19	145.00
102291	Lyn Dennis	1491257	Hello Print April Newsletter	177.25
102292	ERNLLCA	ERN19-097	Membership 1st April 2019 -31 March 2020	385.18
102293	Buckton Pest Management	7777	Pest Control 20 Dec 18-20 March 19	57.00
102294	D Newlove	01.03.19	Container plants & Planting	25.00
Cash	F Brailsford		April Newsletter delivery	10.00 12.00 tba
Cash	T Grice		April Newsletter delivery	10.00 12.00 tba
Cash	Theo Carlin		April Newsletter delivery	10.00 12.00 tba

Total to Pay	£ 825.43
Approved for Payment	£ 819.43 RMB
Signed	
Signed	K Bentley
Date	14/19
Date	10/04/19