

Middleton on the Wolds Parish Council  
**Payment Schedule 2nd September 2019**

Appendix 1

<b>Cash Payments already made</b>				
Cash	F Brailsford		August Newsletter delivery	10.00
Cash	T Grice		August Newsletter delivery	10.00
Cash	Theo Carlin		August Newsletter delivery	10.00
				<b>£30.00</b>
<b>Bank Payments already made</b>				
Card	Lanyards Tomorrow	145051440	ID Holders and Lanyards	12.09
BP	Lyn Dennis Hello Print	1680462	Aug Newsletter	219.95
BP	Yorkshire Water	9147207501190700	4th April - 3rd July	14.88
				<b>£246.92</b>
<b>Cheque Payments to approve</b>				
102312	Walkers Landscape	5998/5999	cemetery maintenance and grass cutting May	190.83 ✓
	Walkers Landscape		51018 Grass cutting July	145.00 ✓
	Walkers Landscape		51021 Grass cutting August	145.00 ✓
	Walkers Landscape		51030 Everedge edging to rose garden	320.00 ✓
	Walkers Landscape		5922 Balance of invoice for rose garden	450.00
102313	James Brailsford	0219	grass cutting cemetery April - June	280.00 ✓
102314	Alison Wilson Dodd		netting for allotment fence repairs	73.32 ✓
102315	ERNLLCA	SI-305	Being a Good Councillor	90.00 ✓
				<b>£1,694.15</b>

Approved for Payment 2nd September 2019

Signed



Signed

W. Bentley