

NOVEMBER 2017 SCHEDULE OF PAYMENTS FOR PUBLICATION

EXPENDITURE	Description	Amount	Ref	Budget Heading	Payment Date
Leeds Council	Garage rental	£35.32	DD	Environment /Garage Rent	1/11/2017
Clerk	Training	£318.00	854,859	Administration/Training	16/11/2017
Playdale	Playground Inspection	£234.00	856	Environment /Amenity	20/11/2017
Garden Angels	Gardening	£330.00	851	Environment/Gardening	27/11/2017
The Hot Desk	Survey	£238.76	858	Neighbourhood plan	27/11/2017
Directions	Consultants	£3552.60	857	Neighbourhood plan	29/11/2107
Mr D Sexton	Remembrance Sunday	£50.00	853	Administration/Hon Cit/Civic Service	16/11/2017
Staffing Costs	Salaries	£1770.05	SO,849,850	Staffing Costs	28/11/2017

Total£6528.73**INCOME****Total**