

MARCH 2019 SCHEDULE OF PAYMENTS FOR PUBLICATION

EXPENDITURE	Description	Amount	Ref	Budget Heading	Payment Date
Leeds Council	Garage rental	£35.32	DD	Environment /Garage Rent	1/2/2019
Salaries	Lengthsman	£1,920.40	SO,947,948	Staffing Costs	28/04/19
Total		<u>£1955.72</u>			
INCOME					
Ground Rents					
Total		<u>£65.00</u>			