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| **DATE** | **TO WHOM PAID** | **PARTICULARS OF PAYMENT** | **TOTAL PAYMENTS** |
| 11-Apr-16 | East Keswick Plant Centre | 4x Christmas trees | £576.00 |
| 11-Apr-16 | East Keswiack Plant Centre | Tree for Green | £186.00 |
| 09-May-16 | C Wormley | Clerks Remuneration | £262.00 |
| 13-Jun-16 | Came & Company | Insurance | £563.04 |
| 13-Jun-16 | C.Wormley | Clerks Remuneration | £239.00 |
| 14-Jul-16 | J Walker | Laptop | £577.00 |
| 14-Jul-16 | C Wormley | Clerks Remuneration | £239.00 |
| 15-Aug-16 | C Sanderson | Grass cutting | £126.57 |
| 15-Aug-16 | G Duxbury | N Plan Expenses | £160.98 |
| 15-Aug-16 | C.Wormley | Clerks Remuneration | £311.78 |
| 12-Sep-16 | VisionICT | Website | £132.00 |
| 12-Sep-16 | Leeds City Council - Lettings | Room Hire | £247.00 |
| 12-Sep-16 | Ruralis | N Plan Expenses | £207.00 |
| 12-Sep-16 | John Pendleton | N Plan Design Work | £2,400.00 |
| 12-Sep-16 | A1 Press LTD | N Plan printing | £554.20 |
| 12-Sep-16 | C Wormley | Clerks Remuneration | £241.54 |
| 10-Oct-16 | C Wormley | Clerks Remuneration | £241.54 |
| 10-Oct-16 | PKF Littlejohn LLP | Audit | £120.00 |
| 14-Nov-16 | Energyline(N Planners) | Planning Consultants | £2,220.00 |
| 14-Nov-16 | C Wormley | Clerks Remuneration | £297.28 |
| 14-Nov-16 | D. Spurr | Donation to Church | £200.00 |
| 05-Dec-16 | Causeway | Donation  | £250.00 |
| 05-Dec-16 | NALC | Training | £252.00 |
| 05-Dec-16 | C Wormley | Clerks Remuneration | £241.54 |
| 09-Jan-17 | C Wormley | Clerks Remuneration | £241.54 |
| 09-Jan-17 | East Keswick Plant Centre | Christmas tree | £125.00 |
| 09-Jan-17 | M Smyth | Plant for C Hope | £102.00 |
| 07-Feb-17 | C Wormley | Clerks Remuneration | £241.54 |
| 07-Feb-17 | C Wormley | Lawnmower Service | £158.65 |
| 13-Mar-17 | C Wormley | Clerks Remuneration | £260.12 |