

2017/2018

Schedule of Payments - 15th May 2017

Date	Payee	Cheque No/Electronic Payment No	Detail	Amount £
02/05/2017	Leeds City Council	Direct Debit	NNDR - Stables Lane Playing Field	28.00
03/05/2017	Leeds City Council	Direct Debit	Primrose Hill allotment rent	52.00
16/05/2017	PlusNet	Direct Debit	Village Hall Internet	28.20
15/05/2017	V Hunter	EP000152	Salary April	488.98
15/05/2017	V Hunter	EP000153	Salary May plus expenses	524.44
15/05/2017	Came & Company	EP000154	Insurance renewal 2017	913.67
15/05/2017	Yorkshire Water	EP000155	Stables Lane playing field	122.92
15/05/2017	Wharfe Valley Garden Maintenance	EP000156	Millennium Gardens/High Street car park April	99.00
15/05/2017	Media Displays	EP000157	Big screen - TdY	1404.00
15/05/2017	Write Design & Print Ltd	EP000158	Annual newsletter	485.00
15/05/2017	Write Design & Print Ltd	EP000159	Annual Parish Meeting printing	12.00
15/05/2017	J Newton	000804	Incidental expenses - TdY	16.10
	<b>Total</b>			<b>4174.31</b>

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