2017/2018

Schedule of Payments - 19th June 2017

Date	Payee	Cheque No/Electronic Payment No	Detail	Amount £
02/06/2017	Leeds City Council	Direct Debit	NNDR - Stables Lane Playing Field	28.00
16/06/2017	PlusNet	Direct Debit	Village Hall Internet	28.20
19/06/2017	V Hunter	EP000160	Salary June	488.98
19/06/2017	HMRC	EP000161	PAYE Q1	359.00
19/06/2017	FDB Design Ltd	EP000162	TdY printing costs	72.86
19/06/2017	David Watts	EP000163	Festival publicity	119.70
	Total			1096.74