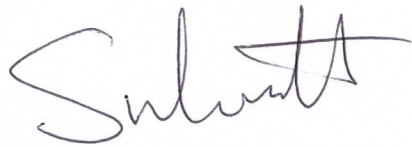


2017/2018

Schedule of Payments - 16th October 2017

Date	Payee	Cheque No/Electronic Payment No	Detail	Amount £
02/10/2017	Leeds City Council	Direct Debit	NNDR - Stables Lane playing field	23.00
03/10/2017	O2	Direct Debit	Mobile 'phone rental	13.80
18/10/2017	PlusNet	Direct Debit	Village Hall internet	28.20
16/10/2017	V Hunter	EP000186	Salary October	488.78
16/10/2017	FDB Design Ltd	EP000187	Neighbourhood Plan printing	162.72
16/10/2017	Farm & Land Services Ltd	EP000188	Riverside strimming contract	189.60
16/10/2017	Benefice of Bramham	EP000189	Neighbourhood Plan printing	110.00
	<b>Total</b>			1,016.10

A handwritten signature in black ink, appearing to read 'Sulworth', is written below the table.