

Burghwallis Parish Council Accounts 2017/18

Payments for the year ending 31st March 2018

		Details	Chq. No.	Amount
01.04.17	Burghwallis Playingfield	Grounds Maintenance	400176	£ 600.00
21.04.17	YLCA	Annual Membership	400177	£ 121.00
18.05.17	J Halsall	Clerk Salary April, May & June	400180	£ 266.75
18.05.17	HMR&C	Clerk PAYE April, May & June	400181	£ 145.60
18.05.17	Cane & Co	Annual Insurance Chg	400183	£ 650.34
28.06.17	Artsign	5 Signs	400188	£ 600.00
29.06.17	YLCA	Training	400193	£ 180.00
05.07.17	Events Committee	Donation	400195	£ 300.00
10.08.17	HMR&C	Clerk PAYE July, Aug & Sept	400196	£ 146.00
10.08.17	J Halsall	Clerk Salary July, Aug & Sept	400197	£ 283.90
25.10.17	Artsign	Notice Board	400204	£ 735.00
30.11.17	J Halsall	Clerk Salary Oct, Nov & Dec	400206	£ 283.90
30.11.17	HMR&C	Clerk PAYE Oct, Nov & Dec	400207	£ 146.00
09.01.18	Adwick Community	Christmas Tree	400214	£ 245.00
09.01.18	J Halsall	Clerk Salary Jan, Feb & March	400216	£ 283.90
09.01.18	HMR&C	Clerk PAYE Jan, Feb & March	400217	£ 146.00
12.01.18	Currys	Printer & Laptop	400218	£ 487.70
18.01.18	Yorkshire Ambulance	Contribution to Defribulator	400219	£ 999.00