

Burghwallis Parish Council Accounts 2018/19

Payments over £100 for the year ending 31st March 2019

		Details	Chq. No.	Amount
03.04.18	YLCA	Membership Fees	400221	£ 124.00
15.05.18	HMRC	PAYE April, May & June	400227	£ 174.80
15.05.18	J Halsall	Salary April, May & June	400228	£ 355.96
15.05.18	Came & Co	Annual Insurance charge	400232	£ 692.54
26.06.18	HB Electrical	Installation of Difib	400233	£ 160.00
28.08.18	Flying Colours	New Flags	400239	£ 196.38
18.09.18	HMR&C	PAYE July, Aug & Sept	400240	£ 161.60
18.09.18	J Halsall	Salary July, Aug & Sept	400241	£ 307.30
18.09.18	DMBC	Installation of Notice Board	400242	£ 377.97
12.12.18	HMR&C	PAYE Oct, Nov & Dec	400244	£ 153.60
12.12.18	J Halsall	Salary Oct, Nov & Dec	400245	£ 295.80
12.12.18	D Hudson	Christmas Tree & Expenses	400247	£ 179.00
19.02.19	Burghwallis Parish Magazine	Donation	400248	£ 100.00
19.02.19	HMR&C	PAYE Jan, Feb & March	400249	£ 154.00
19.02.19	J Halsall	Salary Jan, Feb & March	400250	£ 295.40
19.02.19	The Burghwallis Pub	Room Hire	400251	£ 100.00

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