

# Burghwallis Parish Council Accounts 2016/17

## Payments for the year ending 31st March 2017

		Details	Chq. No.	Amount
<b>05/04/2016</b>	YLCA	Membership	400137	£ 119.00
	K Walters	Expences TDY & CFQ (P)	400140	£ 113.24
	J Halsall	Salary March & April 16	400143	£ 178.67
<b>05/05/2016</b>	Tower Mint	Queens coin (P)	400145	£ 312.28
<b>16/05/2016</b>	Came & Co	Annual Insurance	400148	£ 623.36
<b>21/06/2016</b>	Flying Colours	Flags (P)	400149	£ 257.94
<b>04/07/2016</b>	HMR&C	PAYE May & June 16	400151	£ 145.60
	J Halsall	Salary May & June 16	400152	£ 262.00
<b>09/08/2016</b>	J Halsall	Salary July 16	400154	£ 166.50
	Johnston Publishing	Advert for Fun day	400157	£ 187.20
<b>21/09/2016</b>	HMR&C	PAYE Aug & Sept 16	400158	£ 193.20
	J Halsall	Salary Aug & Sept 16	400159	£ 320.90
	D Hudson	Strimmer	400160	£ 293.57
<b>01/11/2016</b>	J Halsall	Salary Oct, Nov & Dec	400161	£ 343.00
	HMR&C	PAYE Oct, Nov & Dec	400162	£ 192.80
<b>14/12/2016</b>	A Little bit of Marketin	Neighbourhood Plan Expenses	400165	£ 635.00
	Adwick Community	Christmas Tree	400169	£ 150.00
	K Walters	Expenses, Mulled Wine & Ink	400170	£ 108.68
<b>28/02/2017</b>	D Maxwell	Gazebo	400171	£ 179.99
<b>28/02/2017</b>	HMR&C	PAYE Jan, Feb & March	400172	£ 144.80
<b>28/02/2017</b>	J Halsall	Salary, Jan, Feb & March	400173	£ 270.40
<b>28/02/2017</b>	Burghwallis Church	Donation	400174	£ 100.00
<b>14/03/2017</b>	Burghwallis Pub	Meeting room chgs	400175	£ 100.00