

Burghwallis Parish Council Accounts 2019/20

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

		Details	Chq. No.	Amount
02.04.19	YLCA	Annual Membership Fee	400253	£ 126.00
14.05.19	Came & Co	Annual Insurance	400258	£ 711.81
	HMR&C	PAYE April, May & June	400259	£ 157.60
	J Halsall	Clerk Salary April, May & June	400260	£ 311.00
	YLCA	R Lomas Training	400261	£ 115.00
19.06.19	JM Scott	Playingfield Maintenance	400263	£ 180.00
06.08.19	JM Scott	Playingfield Maintenance	400268	£ 180.00
	RBA Town Planning	Donation to Pig Farm Group	400271	£ 550.00
17.09.19	HMR&C	PAYE July, August & Sept	400273	£ 163.20
	J Halsall	Clerk Salary July, Aug & Sept	400274	£ 341.95
	YLCA	D Maxwell Training	400276	£ 115.00
29.10.19	JM Scott	Playingfield Maintenance	400277	£ 180.00
	J Halsall	Clerk Salary Oct, Nov & Dec	400282	£ 413.10
	DMBC	Repairs to Springer	400283	£ 382.80
	HMR&C	PAYE Oct, Nov & Dec	400284	£ 210.40
21.11.19	RBA Town Planning	Donation to Pig Farm Group	400285	£ 450.00
10.12.19	D Hudson	Christmas Tree etc	400288	£ 179.70
10.12.19	Burghwallis Pub	Christmas Lunch	400289	£ 612.00
26.02.20	J Halsall	Clerk Salary Jan, Feb & March	400294	£ 334.40
	HMR&C	PAYE Jan, Feb & March	400293	£ 157.60
11.03.20	Burghwallis Pub	Meeting room hire	400295	£ 100.00

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