

Hayton and Burnby Parish Council															
1 April 2018 to 31 March 2019															
Payments															
Date	Reference	Cheque number	Details	Total	VAT	Clerks salary and allowances	Payroll Services	Bank Charges	Misc	Insurance	NDP	Use of hall	Grass Cutting	Capital items	
05/04/2018	1	100678		145.00		145.00									
05/04/2018	2	100679		40.32	6.72		33.60								
12/04/2018	3	100680	printing	151.20	25.20						126.00				
03/05/2018	4	100681		145.00		145.00									
07/06/2018	5	100682		145.00		145.00									
05/07/2018	6	100683		145.00		145.00									
05/07/2018	7	100684		46.80	7.80		39.00								
02/08/2018	8	100685		145.00		145.00									
02/08/2018	9	100686	clerk's expenses	17.31	1.33				15.98						
06/09/2018	10	100687		145.00		145.00									
04/10/2018	11	100688		145.00		145.00									
04/10/2018	12	100689		46.80	7.80		39.00								
01/11/2018	13	100690		145.00		145.00									
01/11/2018	14	100691	Hayton Village Hall	250.00									250		
06/12/2018	15	100692		145.00		145.00									
06/12/2018	16	100693		291.28						291.28					
06/02/2018	17	100694	Society of Local Council Clerks sub.	63.00					63.00						
06/12/2018	18	100695	graffiti removal	13.30					13.30						
13/12/2018	19	100696	defibrillator cabinet	475.80	79.30									396.5	
03/01/2019	20	100697		145.00		145.00									
03/01/2019	21	100698		46.80	7.80		39.00								
03/01/2019	22	100699	sand and bags	131.40	21.90				109.50						
07/02/2019	23	100700		145.00		145.00									
07/02/2019	24	100701	Information Commissioner	40.00					40.00						
07/02/2019	25	100702	grass cutting Hayton	550.00									550		
	26	100703	cheque cancelled												
07/02/2019	27	100704	grass cutting Burnby	500.00									500		
07/03/2019	28	100705	Hayton Village Hall	250.00								250			
07/03/2019	29	100706	Hayton Village Hall	50.00					50.00						
07/03/2019	30	100707		145.00		145.00									
				4704.01	157.85	1740.00	150.60	0.00	291.78	291.28	126.00	250.00	1300.00	396.50	0.00