

Payments			
Date	Item	Details	Total
16/03/2017	NCC	Bin Fix INV140771	£ 50.00
20/04/2017	Northern Garden Sheds	Shed purchase	£ 550.00
20/04/2017	Clerk	Salary and expenses	£ 363.87
20/04/2017	HMRC	PAYE	£ 69.20
18/05/2017	Clerk	Salary and expenses	£ 193.78
18/05/2017	HMRC	PAYE	£ 42.57
18/05/2017	Clockwork AV Ltd	Projection Screen	£ 597.60
18/05/2017	NALC	Subs 2017/18	£ 85.27
20/07/2017	Clerk	Salary and expenses	£ 265.06
20/07/2017	HMRC	PAYE	£ 60.39
10/08/2017	NCC	Insurance	£ 177.71
10/08/2017	Clerk	Salary and expenses	£ 209.14
10/08/2017	HMRC	PAYE	£ 49.04
10/08/2017	CCT	Hall Hire	£ 212.00
21/09/2017	Clerk	Salary and expenses	£ 296.34
21/09/2017	HMRC	PAYE	£ 69.20
19/10/2017	Clerk	Salary and expenses	£ 189.46
01/11/2017	HMRC	PAYE	£ 52.00
16/11/2017	Royal British Legion	Wreath	£ 16.00
16/11/2017	S. Yard Landscapes	Grass cutting	£ 200.00
16/11/2017	S. Yard Landscapes	Grass cutting	£ 140.00
16/11/2017	Clerk	Salary and expenses	£ 279.48
16/11/2017	HMRC	PAYE	£ 63.80
15/12/2017	HMRC	PAYE	£ 78.00
15/12/2017	Clerk	Salary	£ 312.00

15/12/2017	Hobberlaw Plants	Christmas tree	£ 125.00
15/12/2017	CCT	Hall Hire	£ 50.00
17/01/2018	Clerk	Salary	£ 224.00
17/01/2018	HMRC	PAYE	£ 56.00
17/01/2018	G Youll and Son	Fence	£1182.00
23/01/2018	The Noticeboard Company	Noticeboards	£ 585.60
22/02/2018	Clerk	Salary	£ 240.00
22/02/2018	HMRC	PAYE	£ 60.00
22/02/2018	CCT	Hall Hire	£ 40.00
15/03/2018	Clerk	Salary	£ 216.00
15/03/2018	HMRC	PAYE	£ 54.00
15/03/2018	KW Purvis	LEADER	£2,862.00