

PAYMENTS OVER £100 - APRIL 1 2018 TO MARCH 31 2019

Payee	Amount
Grant to 2nd NF Scout Group	500.00
Clerks Salary, Mileage & Expenses	700.74
HALC - Annual Conference	180.00
HALC - Affiliation Fees/NALC Levy	623.00
HALC - HR Consult Service	180.00
Parish Hall Room Hire & Broadband	102.00
NFDC GIS Annual Charge	110.00
Clerks Salary, Mileage & Expenses	759.47
Lightatouch Audit Services	230.00
Wellow PC - Lengthsman Balance	3255.42
David Ogilvie Eng - Bench	937.80
Grant to St Mary's Church	250.00
Clerks Salary, Mileage & Expenses	722.67
Kirklands Solicitors - Legal Advice	240.00
Came & Co - Insurance	525.52
Clerks Salary, Mileage & Expenses	1141.75
Parish Hall Room Hire & Broadband	126.00
Advertiser & Times - Advert	100.80
Clerks Salary, Mileage & Expenses	632.99
Clerks Salary, Mileage & Expenses	1043.80
Clerks Salary, Mileage & Expenses	939.88
HMRC	309.98
Clerks Salary, Mileage & Expenses	539.62
HMRC	134.80
Clerks Salary, Mileage & Expenses	732.49
HMRC	134.80
N.W.Adams Engineering Svces	468.00
Catts Tree Care	288.00
Clerks Salary, Mileage & Expenses	600.37
HMRC	134.80
Stanleys Own Magazine	110.00
Parish Hall Room Hire & Broadband	102.00
Clerks Salary	539.62
HMRC	134.80
TLC Website O,N,D nletter	190.80
Clerks Salary, Mileage & Expenses	625.39
TLC website	157.20
HMRC	134.80
Clerks Salary, Mileage & Expenses	289.45
Recruitment expenses	433.86
N.W.Adams Engineering Svces	104.94
Victim Support grant	150.00
TOTAL FOR YEAR 2018/19	19,617.56