

2018/2019

Annual Schedule of Payments over £100

Date	Payee	Cheque No/Electronic Payment No	Detail	Amount £
18.05.18	Vision ICT	EP00016	Website support and services	144.00
18.05.18	YLCA	EP00018	Annual Subscription	199.00
18.05.18	Zurich Municipal	EP00019	Annual Insurance Renewal	167.44
09.07.18	T Cronin	EP00021	Village Hall Land (includes £3496.09 NK village Hall Ass.)	7307,88
11.09.18	J&J Hurren	EP00024	Grass cutting	180.00
27.12.18	St Andrew's PCC	Chq. 200141	Donation	1500.00
31.12.18	V Skinner	EP00030	Clerks salary incl. arrears	318.26
17.01.19	HMRC	HMRC	PAYE	104.60
17.01.19	V Skinner	EP00033	January salary	121.41
28.02.19	V Skinner	EP00034	February salary	124.71
21.03.19	Vision ICT	EP00035	Website development	600.00
21.03.19	Thomlinsons	EP00036	Valuation	150.00
31.03.19	V Skinner	EP00037	March salary	121.41
			TOTAL	10,917.30