

Hayton and Burnby Parish Council														
1 April 2019 to 31 March 2020														
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
04/04/2019	1	100708		145.00		145.00								
04/04/2019	2	100709		47.00			47.00							
09/05/2019	3	100710		145.00		145.00								
06/06/2019	4	100711		145.00		145.00								
06/06/2019	5	100712	clerk's expenses	46.79	0.72				46.07					
05/07/2019	6	100713		145.00		145.00								
05/07/2019	7	100714		159.83			159.83							
01/08/2019	8	100715		145.00		145.00								
05/09/2019	9	100716		145.00		145.00								
10/10/2019	10	100717		145.00		145.00								
07/11/2019	11	100718		145.00		145.00								
05/12/2019	12	100719		145.00		145.00								
05/12/2019	13	100720		295.51						295.51				
05/12/2019	14	100721	Society of Local Council	65.00					65.00					
02/01/2020	15	100722		80.00	13.33				66.67					
02/01/2020	16	100723		145.00		145.00								
06/02/2020	17	100724		145.00		145.00								
06/02/2020	18	100725	ERYC litter bin	452.59	75.43									377.16
06/02/2020	19	DD	Information Commission	35.00					35.00					
05/03/2020	20	100726		145.00		145.00								
				2921.72	89.48	1740.00	206.83	0.00	212.74	295.51	0.00	0.00	0.00	377.16