

MIDDLETON PARISH COUNCIL
Accounts for Year Ended 31 March 2019

PAYMENTS

<u>DATE</u>	<u>PAYEE</u>	<u>CHQ. NO</u>	<u>Member ship Subs Training</u>	<u>Insuran ce Audit</u>	<u>Hall Hire</u>	<u>Grass Cutting</u>	<u>Clerk's Salary</u>	<u>Clerk / Chair Expense s</u>	<u>Station ery and Exps</u>	<u>Newslet ter /Wreath</u>	<u>Recharga ble Orchard Expnses</u>	<u>Transap rancy</u>	<u>Churchy ard and Rec</u>	<u>Village Maintenanc e / Defib</u>	<u>New Village Hall</u>	<u>VAT</u>	<u>TOTAL</u>
17-Apr-18	NCALC	101454	256.83														256.83
17-Apr-18	VHMC	101455			9.00												9.00
17-Apr-18	J Medwell	101456					305.76	10.00	19.76								335.52
17-Apr-18	Ian Arnott	101457		110.00													110.00
17-Apr-18	Jamie Bradshaw	101458									60.00						60.00
15-May-18	J Medwell	101459					305.76	10.00									315.76
15-May-18	Steve Morphy	101460				330.00											330.00
15-May-18	NCALC	101461	49.00														49.00
15-May-18	TreeSpace	101462									800.00						800.00
15-May-18	Jamie Bradshaw	101463									60.00						60.00
15-May-18	Sarah Brant	101464						100.00									100.00
15-May-18	RGS	101465													575.00	115.00	690.00
19-Jun-18	J Medwell	101466					305.76	10.00									315.76
19-Jun-18	Steve Morphy	101467				160.00					210.00						370.00
19-Jun-18	Jamie Bradshaw	101468									310.00						310.00
19-Jun-18	VHMC	101469			12.00												12.00
19-Jun-18	Joes Lawn Care	101470									23.00						23.00
19-Jun-18	Besthost - website	101471										17.25					17.25
19-Jun-18	Zurich Municipal	101472		167.44													167.44
19-Jun-18	TreeSpace	101473									690.00						690.00
19-Jun-18	VHMC	101474			9.00												9.00
19-Jun-18	Steve Morphy	101475				320.00					100.00						420.00
17-Jul-18	J Medwell	101476					305.76	10.00									315.76
17-Jul-18	Brunel Signs	101477												21.05		4.21	25.26
17-Jul-18	Steve Morphy	101478				160.00					50.00						210.00
17-Jul-18	Jamie Bradshaw	101479									60.00						60.00
17-Jul-18	VHMC	101480			12.00												12.00
17-Jul-18	Curtis Website Desigr	101481										100.00					100.00
17-Jul-18	Wilbarston Parish Cor	101482												400.00			400.00
28-Aug-18	GSS Architecture	101483													2250.00	450.00	2700.00
28-Aug-18	J Medwell	101484					611.52	20.00									631.52
28-Aug-18	Jamie Bradshaw	101485									60.00						60.00
28-Aug-18	Joes Lawn Care	101486									81.67					16.33	98.00

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