

BRANXTON PARISH COUNCIL 2018/19 FINANCIAL STATEMENT

Date	Payee	Description	Amount	Cheque No
15/05/2018	E I Hunter	Salary	£ 58.62	010316
15/05/2018	HMRC	PAYE	£ 14.60	010317
15/05/2018	E Rathbone	Internal Audit	£ 10.00	010318
01/06/2018	NALC	Subscription	£ 52.39	010319
15/10/2018	E I Hunter	Salary, Data Protection fee, PAYE		
		Already paid	£ 204.78	010320
15/10/2018	HMRC	PAYE	£ 8.20	010321
27/10/2018	NCC	Annual Insurance premium	£ 175.07	010322
11/12/2018	E I Hunter	Salary & Petty Cash	£ 130.36	010323
11/12/2018	HMRC	PAYE	£ 30.60	010324
12/12/2018	Branxton V Hall	Annual rent	£ 50.00	010325
12/03/2019	E I Hunter	Salary	£ 63.61	010326
12/03/2019	HMRC	PAYE	£ 15.80	010327