

Harlton Parish Council - Standing Orders, BAC's transfer and cheque payments for 2019-20

09/04/2019	HMRC (PAYE deduction re 2019-20)	001-100648	£ 43.80
29/04/2019	K.Quince - Clerk/RFO Salary	SO	£ 259.60
21/05/2019	Playsafety Ltd, Annual Rospa inspection	002-100649	£ 132.60
21/05/2019	CAPALC (affiliation fee)	003-100650	£ 180.81
21/05/2019	SLCC membership (K.Quince)	004-100651	£ 76.00
21/05/2019	Community Heartbeat Trust	005-100652	£ 2,010.00
21/05/2019	K.Quince (Stationery, VM Refreshments)	006-100653	£ 26.00
28/05/2019	K.Quince	SO	£ 259.60
03/06/2019	Danielle Kinsella- Web hosting	online payment	£ 154.00
27/06/2019	K.Quince	SO	£ 259.60
23/07/2019	Steve Edmundson (Bus stop flags)	007-100654	£ 75.00
29/07/2019	K.Quince	SO	£ 259.60
27/08/2019	K.Quince	SO	£ 259.60
16/09/2019	HMRC (PAYE payment)	008-100655	£ 19.00
27/09/2019	K.Quince	SO	£ 259.60
28/10/2019	K.Quince	SO	£ 259.60
29/10/2019	Haslingfield PC - Connections Bus grant	009-100657	£ 1,000.00
29/10/2019	Harlton PCC donation	010-100658	£ 300.00
04/11/2019	Jenny Reavell (internal audit 2018)	online payment	£ 100.00
20/11/2019	Zurich (Parish Insurance)	online payment	£ 628.12
26/11/2019	Lon Spencer (preservative paint)	011-100659	£ 43.50
27/11/2019	K.Quince	SO	£ 259.60
27/12/2019	K.Quince	SO	£ 259.60
14/01/2019	Cambs County Council - Street light energy	012-100660	£ 147.89
27/01/2019	K.Quince	SO	£ 259.60
27/02/2019	K.Quince	SO	£ 259.60
11/03/2019	Richardson Tree Surgery	online payment	£ 350.00
27/03/2019	K.Quince	SO	£ 259.60

£ 8,401.92