

BRANXTON PARISH COUNCIL 2017/18 FINANCIAL STATEMENT

Date	Payee	Description	Amount	Cheque No
16/5/2017	E I Hunter	Salary & Petty Cash	£ 83.94	010303
16/5/2017	HMRC	PAYE	£ 15.80	010304
16/05/2017	NALC	Subscription	£ 50.40	010305
16/05/2017	E Rathbone	Internal Audit	£ 10.00	010306
16/05/2017	Branxton V Hall	Annual Room Hire	£ 50.00	010307
22/07/2017	Northumberland CC	Annual Insurance Premium	£ 175.07	010308
12/09/2017	E I Hunter	Salary & Petty Cash	£ 98.64	010309
12/09/2017	HMRC	PAYE	£ 17.20	010310
12/09/2017	Great N A Ambulance	Donation- Sponsored walk	£ 85.00	010311
12/12/2017	E I Hunter	Salary	£ 62.67	010312
12/12/2017	HMRC	PAYE	£ 15.60	010313
13/03/2018	E I Hunter	Salary	£ 54.37	010314
13/03/2018	HMRC	PAYE	£ 13.80	010315