

**GREAT BEALINGS PARISH COUNCIL****1st April 2018- 31st March 2019****PAYMENTS OVER £100**

<b>Date</b>	<b>Chq No.</b>	<b>PAYEE</b>	<b>DESCRIPTION</b>	<b>NET</b>	<b>VAT</b>	<b>TOTAL (£)</b>
28.04.18	548	Mrs D P Knights	April Salary	153.30	0.00	153.30
28.05.18	552	Mrs D P Knights	May Salary	159.46	0.00	159.46
28.06.18	554	Mrs D P Knights	June Salary	156.43	0.00	156.43
14.05.18	556	Bealings Village Hall Trust	Donation	750.00	0.00	750.00
14.05.18	557	Fynn Lark News	Donation	200.00	0.00	200.00
14.05.18	559	Mrs D P Knights	Working from Home Allowance	216.00	0.00	216.00
14.05.18	560	SALC	Annual Subscription	134.98	0.00	134.98
28.07.18	564	Mrs D P Knights	July Salary + GDPR work	282.68	0.00	282.68
28.08.18	566	Mrs D P Knights	August Salary	156.43	0.00	156.43
28.09.18	568	Mrs D P Knights	September Salary	165.41	0.00	165.41
28.10.18	570	Mrs D P Knights	October Salary	156.43	0.00	156.43
04.09.18	575	CAS Insurance	Annual Insurance Premium	188.82	0.00	188.82
28.11.18	580	Mrs D P Knights	November Salary	165.41	0.00	165.41
28.12.18	582	Mrs D P Knights	December Salary	156.43	0.00	156.43
28.01.19	585	Mrs D P Knights	January Salary	156.43	0.00	156.43
28.02.19	588	Mrs D P Knights	February Salary	156.43	0.00	156.43
28.03.19	591	Mrs D P Knights	March Salary	156.43	0.00	156.43