

MICKLETON PARISH COUNCIL

PAYMENTS FOR FINANCIAL YEAR 2018/19

Date	Cheque	PAYEE	Amount
22.5.18	558	BHIB Insurance Brokers	622.48
19.6.18	561	Cty. Durham Ass of P.C.	56.99
17.7.18	562	I.C.O.	40.00
17.7.18	563	Playsafety Ltd	88.20
17.7.18	564	K Towler	268.75
11.12.18	565	K Towler	268.75
11.12.18	566	Mickleton V.H. (Printing Costs)	35.00
11.12.18	567	C Hutchinson	420.00
11.12.18	568	E Parkin	50.00
11.12.18	569	Mickleton V.H.	500.00
11.12.18	570	Mickleton V.H. (Room Hire)	110.00
19.02.19	571	P Thompson (Moles/Website Domain)	116.16
19.02.19	572	K Towler	<u>537.50</u>
		TOTAL EXPENDITURE	3113.83

NOTE: Cheque Nos 559 and 560 Void