CALBOURNE PARISH COUNCIL PAYMENTS OVER £100 2018-19

|  |  |  |  |
| --- | --- | --- | --- |
| April |  | HMRC | £364.00 |
| May |  | SLCC | £147.00 |
| May |  | HALC | £332.40 |
| June |  | Visionict | £151.20 |
| July |  | 12Pay and Office 365 | £182.19 |
| July |  | HMRC | £369.60 |
| July |  | Gareth Hughes audit | £110.00 |
| September |  | HMRC | £369.80 |
| September |  | PCC Newtown | £150.00 |
| September |  | PCC Calbourne | £150.00 |
| September |  | Porchfield Burial Ground | £150.00 |
| October |  | Zurich Insurance | £257.60 |
| October |  | Visionict | £150.00 |
| October |  | Zurich | £277.60 |
| October |  | Leaving Care Team | £330.00 |
| November |  | SLCC | £207.00 |
| December |  | HMRC | £369.60 |
| February |  | Mr Pilcher | £950.00 |
| February |  | Sign Post Express | £1,766.00 |
| March |  | Mr Piltcher | £950.00 |
| March |  | HMRC |  £369.80  |