Date 19 February 2019

Accounts approved for payment
2018/19

Appleby Parish Council

Date	Cheque	Item	Amount
19-Feb-19	BACS	Clerk salary January	£ 136.80
	500803	Simon Dobson - crown lift of oak tree	£ 280.00
	500804	Appleby Village Hall Grant/room/grass	£ 1,275.00
	500805	HMRC	£ 34.20
	500806	VANL Q3 payroll 1/10/18-31/12/18	£ 15.00
	BACS	Clerk stamps 12X2nd	£ 6.96
	500807	Village Hall Neighh'd Watch meet	£ 40.00
		sub total	£ 1,787.96
PLEASE NOTE: For info: Work should NOT be carried out anywhere unless approved by the full Council at a Council Meeting.			
Any Payments presented to the Council for approval and payment should have a Budget, if not, the Council need to consider WHERE that payment will be taken from. The Council MUST keep money for Salary and Tax that money cannot be used for anything else.			

19/2/19

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