

HETHERSGILL PARISH COUNCIL

SCHEDULE OF PAYMENTS

16th January 2018

Payee	Invoice No:	Description	Amount	Payment Method
Sarah Kyle	N/a	Salary January 2018	£202.81	BACS
Sarah Kyle	n/a	Salary February 2018	£202.81	BACS
HMRC	n/a	Tax Jan/Feb	£101.40	BACS
Right Print	INV-2606	The Gill printing	£96.00	BACS (Paid prior to meeting)
Sarah Kyle	n/a	Reimbursements (Stamps for the Gill)	£112.00	BACS (Paid prior to meeting)
YPO	889827268	Stationery	£31.48	BACS (Paid prior to meeting)
Stanwix Rural Parish Council	N/A	Donation towards VAT course	£30.00	BACS
Physio Control	117010635	Defibrillator supplies	£96.70	BACS (Paid prior to meeting)
YPO	889157223	Stationery	£1.85	BACS

Authorised by:

Signatory

1:.....

Signatory

2:.....