

HETHERSGILL PARISH COUNCIL

SCHEDULE OF PAYMENTS

15th May 2018

Payee	Invoice No:	Description	Amount	Payment Method
Sarah Kyle	N/a	Salary May 2018	£223.67	BACS
Sarah Kyle	n/a	Salary June 2018	£213.19	SO
Sarah Kyle	n/a	Reimbursements	£206.50	BACS
HMRC	n/a	Tax May/June 2018	£109.20	BACS
Bluezon	2777	The Gill	£96.00	BACS (Paid prior to meeting)
Came & Company	1569111	Insurance	£218.00	BACS
CALC	n/a	Subscription	£165	BACS
Stanwix Rural Parish Council	n/a	SLCC Contribution	£10.00	BACS
Stanwix Rural Parish Council	n/a	1/3 share of GDPR training costs	£30.00	BACS

Authorised by:

Signatory

1:.....

Signatory

2:.....