

HETHERSGILL PARISH COUNCIL

SCHEDULE OF PAYMENTS

17th July 2018

Payee	Invoice No:	Description	Amount	Payment Method
Sarah Kyle	N/a	Salary July 2018	£213.19	SO
Sarah Kyle	n/a	Salary August 2018	£213.39	SO
HMRC	n/a	Tax July/Aug 2018	£106.60	BACS

Authorised by:

Signatory

1:.....

Signatory

2:.....