

HETHERSGILL PARISH COUNCIL

SCHEDULE OF PAYMENTS

20th November 2018

Payee	Invoice No:	Description	Amount	Payment Method
Sarah Kyle	N/a	Salary November 2018	£213.39	BACS
Sarah Kyle	n/a	Salary December 2018	£213.19	BACS
HMRC	n/a	Tax Nov/Dec 2018	£106.60	BACS
W & A Carruthers	n/a	Grass cutting 2018	£280	CHEQUE
Sarah Kyle	n/a	Reimbursement, website fees & The Gill Stamps	£150.48 (TBC)	BACS
ICO	n/a	Data Protection	£35.00	DD
Right Print	TBC	The Gill	£96.00 (TBC)	BACSN

Authorised by:

Signatory

1:.....

Signatory

2:.....