

HETHERSGILL PARISH COUNCIL

SCHEDULE OF PAYMENTS

19th March 2019

Payee	Invoice No:	Description	Amount	Payment Method
Sarah Kyle	N/a	Salary January 2019 (Paid 28 January 2019)	£213.39	BACS
Sarah Kyle	n/a	Salary February 2019 (Paid 28 February 2019)	£213.19	BACS
HMRC	n/a	Tax Jan/Feb 2019 (Paid 28 February 2019)	£106.60	BACS
Sarah Kyle	n/a	Salary March 2019 plus postage stamps (To pay 28 March 2019)	£230.50	BACS
HMRC	n/a	Tax March 2019 (To pay 28 March 2019)	£53.40	BACS
Financial Year 2019/20				
Sarah Kyle	n/a	Salary April 2019 (To pay 28 April 2019)	£223.08	BACS
HMRC	n/a	Tax April 2019 (To pay 28 April 2019)	£55.80	BACS

Authorised by:

Signatory

1:.....

Signatory

2:.....