

SCALEBY PARISH COUNCIL
SCHEDULE OF PAYMENTS 21 MARCH 2018

Payee	Invoice No:	Description	Amount	Payment Method
Sarah Kyle	n/a	Website hosting/domain name reimbursement	£76.00	BACS (Paid prior to meeting)
Sarah Kyle	n/a	Jan/Feb/March salary plus reimbursements	£408.77	BACS
HMRC	n/a	Jan/Feb/Mar tax	£88.60	BACS
Kierweb	1343	Website Deposit	£300.00	BACS (Paid prior to meeting)
Cumbria Payroll	SI-3714	Quarterly payroll	£16.80	BACS
Kierweb	1385	Website balance	£300.00	BACS
Scaleby Village Hall	079	Rental	£50.00	BACS
Local Council Public Advisory Service	1318	DPO Advisory Service	£125.00	BACS

Authorised by:

Signatory 1:.....

Signatory 2:.....