

SCALEBY PARISH COUNCIL
SCHEDULE OF PAYMENTS 16 MAY 2018

Payee	Invoice No:	Description	Amount	Payment Method
Sarah Kyle	n/a	Reimbursement stamps for newsletter plus filing cabinet keys	£86.02	BACS
CALC	n/a	Subscription	£137	BACS
Came & Company	TBC	Insurance 2018/19	£TBC	BACS
Stanwix Rural Parish Council	n/a	SLCC Contribution	£10.00	BACS
Bluezon	2790	Newsletter printing	£96.00	BACS (Paid prior to meeting)
Stanwix Rural Parish Council	n/a	1/3 of GDPR Training Costs	£30.00	BACS

Authorised by:

Signatory 1:.....

Signatory 2:.....