

**SCALEBY PARISH COUNCIL**

**SCHEDULE OF PAYMENTS**

**20 March 2019**

Payee	Invoice No:	Description	Amount	Payment Method
Sarah Kyle	n/a	March Salary plus reimbursements	£150.36	BACS
HMRC	n/a	March PAYE	£31.00	BACS
YPO	601608038	Stationery	£8.32	BACS
Scaleby Village Hall	132	Rental	£50.00	BACS
Equiphase	9833	Website Hosting	£60.00	BACS (Paid prior to meeting)

2019/20 Financial Year				
Sarah Kyle	n/a	April Salary (2019/20 Financial Year - to pay 28 April 2019)	£TBC	BACS
HMRC	n/a	April PAYE (2019/20 Financial Year - to pay 28 April 2019)	£TBC	BACS

Authorised by:

Signatory 1:.....

Signatory 2:.....