

East Halton Parish Council**ACCOUNTS FOR PAYMENT/AUTHORISATION AT June 2019 MEETING****Receipts**

	Details	Amount ex VAT	VAT	Total
Serenity	Cemetery	£480.00		£480.00
	Memorial	£70.00		£70.00

Payments to be made

Chq. no	Payee	Details	Amount ex VAT	VAT	Total
Signed as extras in May					
410	EHVH	Summer event.	£100.00		£100.00
411	D. Smith	Landscaping cemetery/grass cutting.	£451.00		£451.00

For signing in June

412	Came & Co.	Insurance	£302.85		£302.85
413	HMRC	PAYE	£10.40		£10.40
414	M. Hoggard	Wages	As approved.		
415	British Gas	Electricity	£27.41	£1.37	£28.78
416	Barton Mowing	Inv.2398 Grass cutting	£110.00	£22.00	£132.00

Signed as approved:

DD's on account

05.6.19	DD	North Lincs.	For Bin	£30.80 (May), £20.80 (June – Feb).
	SO	Village Hall	Hall Hire	£15.00