

East Halton Parish Council

ACCOUNTS FOR PAYMENT/AUTHORISATION AT May 2019 MEETING

Receipts

	Details	Amount ex VAT	VAT	Total
Serenity	Inscription	£10.00		£10.00
Turner Bros	Rent	£10.00		£10.00

Payments to be made

Chq. no	Payee	Details	Amount ex VAT	VAT	Total
Signed as extras in April					
403	Barton Mowing	Grass cutting/Inv.2266	£110.00	£22.00	£132.00
404	G. Beadle	Expenses/Sign	£9.50		£9.50
405	D. Smith	Grass cutting	£129.00		£129.00

For signing in May

406	Barton Mowing	Grass cutting/Inv.2324	£165.00	£33.00	£198.00
407	M. Hoggard	Wages (April)	As approved.		
408	HMRC	PAYE	£10.20		£10.20
409	M. Hoggard	Laptop/Microsoft 365/Mcafee	£348.33	£69.66	£417.99

Signed as approved:

DD's on account

	DD	North Lincs.	For Bin	£21.54 – No payments April/May 2019.
05.4.19	SO	Village Hall	Hall Hire	£15.00