

**East Halton Parish Council**

**ACCOUNTS FOR PAYMENT/AUTHORISATION AT JUNE 2018 MEETING**

**Payments to be made**

<i>C. no</i>	<i>Payee</i>	<i>Details</i>	<i>Amount ex VAT VAT</i>		<i>Total</i>
<i>Signed as extras in May:</i>					
342	D Smith	Grass Cutting	£94	£0	£94
343	D Smith	Grass Cutting	£70	£0	£70
<i>For signing in June:</i>					
344	British Gas	Invoice	£23.40	£0	£23.40
345	Barton Mowing	Grass Cutting	£132.00	£0	£132.00
346	Salary Payments as approved				

Signed as approved:

**DD's on account**

01.06.18	DD	North Lincs.	For Bin	£17.90
05.05.18	SO	Village Hall	Hall Hire	£15.00

**Credits to account**

Bank Statement no. 89	As at 21.02.18	Balance	£11,780.31
Business Reserve A/c no. 48	As at 31.01.18	Balance	£16,709.19