**HAYTON PARISH COUNCIL MEETING 17 October 2018 – FINANCIAL OFFICER’S REPORT**

**ACCOUNTS FOR PAYMENT**

**I present for approval the following accounts for payment – Vouchers No. 40-43 amounting £762.40**

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **VN** | **Inv. Date** | **PAYEE** | **CHQ. NO.** | **Purpose of Expenditure** | **AMOUNT £** |
| **40** | **9/10/18** | **H Broatch** | **101642** | **Expenses and Disbursements** | **129.79** |
| **41** | **17/10/18** | **Corby Hill Methodist Church** | **101643** | **Venue Hire** | **30.00** |
| **42** | **17/10/18** | **H Broatch** | **101644** | **Salary October 2018** | **482.01** |
| **43** | **17/10/18** | **HMRC** | **101645** | **PAYE October 2018** | **120.60** |
|  | **TOTAL** |  |  |  | **762.40** |

|  |  |
| --- | --- |
| Approved - Minute No. | **85(2)** |
| Cheque Signatories |  |
|  |  |
|  |  |
| Date | **17 October 2018** |