

HAYTON PARISH COUNCIL

ACCOUNTS FOR PAYMENT

Approved under emergency measures (meetings cancelled in response to Coronavirus advice) and in accordance with Financial Regulations.
The Clerk/RFO presented for approval the following accounts – Vouchers No. 9- 16 amounting £6306.83

VN	Inv. Date	PAYEE	CHQ. NO.	Purpose of Expenditure	TOTAL AMOUNT £	VAT Included £
9	1/5/20	H Broatch	101753	Printer Ink	44.99	7.50
10	5/5/20	Kate Beaty	101754	Internal Audit	90.00	N/A
11	13/5/20	Countrywide Grounds Maintenance	101755	Grass Cutting	480.00	80.00
12	24/5/20	ICO	D/D	Annual Fee	35.00	N/A
13	31/5/20	H Broatch	101756	Salary May 20	505.04	N/A
14	31/5/20	HMRC	101757	PAYE May 20	126.20	N/A
15	28/5/20	H Broatch	101758	AED Batteries (How Mill/Fenton)	147.60	24.60
16	29/5/20	B&C Energy Solutions Ltd	101759	Bus Shelter Replacement	4878.00	813.00
	TOTAL				6306.83	925.10

Authorised	Emergency Clerk's Delegations /Coronavirus
In consultation with	
Cllr G Clubbs	
Cllr J Clarke	
Date	30 May 2020