

# HINDERWELL PARISH COUNCIL

## Finance – January 2019

### Income Received During past month:

<u>From</u>	<u>In Respect Of</u>	<u>Amount Banked</u>
NYMNPA	Grant re Cemetery War Graves Lectern	£500.00

### Expenditure

<u>Payee</u>	<u>Reason</u>	<u>Cost</u>	<u>VAT</u>	<u>Total</u>
Salaries/HMRC	Staff Salaries and NIC	£ 1656.87		£1656.87
Yorkshire Water	Cemetery Tap	£ 1.00		£ 1.00
One Comm	Telephone B Bd	£ 26.13	5.23	£ 31.36
St Hilda's Old School	Room Rental	£ 54.00		£ 54.00
		=====	=====	=====
		£ 1738.00	5.23	1743.23

PROPOSER:

SECONDER:

Signed:

(Chairman)

Date: 3 January 2019

Cash at bank as at 22.12.18 as per bank statement £ 8,649.02 in credit