

Payments for approval at the Great Hallingbury Parish Council meeting held on 10.01.2022

Paid at the end of November and in December 2021 - between the meetings:

Cheque No.:	Payable To	Description	VAT	Sum excl. VAT	Sum (incl. VAT)
101522	Accuro	Donation 2021		200.00	200.00
101523	Great Hallingbury Village Hall Committee	Grant 2021		1,000.00	1,000.00
101524	Essex Air Ambulance	Donation 2021		200.00	200.00
101525	Uttlesford Community Travel	Donation 2021		150.00	150.00
101526	HMRC	Tax November 2021		81.00	81.00
101527	Clerk	Net salary & expenses November 2021		388.32	388.32
101528	Hatfield Heath Parish Council	USAG Project Cost Contribution; Inv.No.: 1		500.00	500.00
101529	Great Hallingbury Highlights	Winter 2021 edition, inv. No.: 1732		500.00	500.00
101530	HMRC	Tax December 2021		81.20	81.20
101531	Clerk	Net salary & expenses December 2021		378.93	378.93

replacement issued in November

To be paid after the meeting:

Cheque No.:	Payable To	Description	VAT	Sum excl. VAT	Sum incl. VAT
101532	R Harris and Son Building Materials	Grass Cutting		200.00	200.00
101533	SLCC	Membership 2022 (1/2)		85.50	85.50

Date: 10.01.2022

Prepared by Clerk & RFO: Urska S

Signed by Chairman:

