

Payments for approval at the Great Hallingbury Parish Council meeting held on 09.01.2023

Paid in November and in December 2022 - between the meetings:

Cheque No.:	Payable To	Description	VAT	Sum excl. VAT	Sum (incl. VAT)
101576	HMRC	Tax November 2022			139.60
101577	Clerk	Net salary & expenses November 2022			613.33
101578	Great Hallingbury Village Hall Committee	Grant 2022			1,100.00
101579	Accuro	Donation 2022			100.00
101580	SSE	Donation 2022			250.00
101581	Essex Air Ambulance	Donation 2022			300.00
101582	Uttlesford Community Travel	Donation 2022			150.00
101584	Great Hallingbury Highlights	Winter 2022 edition, inv. No.: 1757			630.00
101585	HMRC	Tax December 2022			94.20
101586	Clerk	Net salary & expenses December 2022			459.86
101587	Broad Oak Consultants Ltd.	Cartridge, Inv. No.: 237,025	17.50	87.52	105.02
101588	The community Heartbeat	Pads for defibrillator; Inv. No.: 15053	19.20		96.00

To be paid after the meeting:

Cheque No.:	Payable To	Description	VAT	Sum excl. VAT	Sum incl. VAT
	R Harris and Son Building Materials	Grass Cutting			200.00
101589	SLCC	Membership 2023 (1/2)			93.50
101590	PKF Littlejohn LLP	External Audit	40.00	200.00	240.00

Date: 09.01.2023

Prepared by Clerk & RFO: Urška Sydee

Signed by Chairman: