

Payments for approval at the Great Hallingbury Parish Council meeting held on 08.01.2024

Paid in November and in December 2023 - between the meetings:

Cheque No.:	Payable To	Description	VAT	Sum excl. VAT	Sum (incl. VAT)
000031	Great Hallingbury Village Hall Committee	Grant 2023			1,100.00
000032	Accuro	Donation 2023			100.00
000033	SSE	Donation 2023			250.00
000034	Essex Air Ambulance	Donation 2023			300.00
000035	Uttlesford Community Travel	Donation 2023			150.00
000036	FT	Reimbursement (Christmas Lights Celebration)			82.04
000037	HMRC	Tax November 2023			94.00
000038	Clerk	Net salary & expenses November 2023			444.63
000039	EALC	Councillor Refresher Course; Inv. No.: 17164	15.00	75.00	90.00
000041	HMRC	Tax December 2023			94.20
000042	Clerk	Net salary & expenses December 2023			450.10
000043	EALC	Councillor Training Days Course; Inv. No.: 17223	38	190.00	228.00
000044	Hertfordshire County Council	Stationery; Inv. No.: H112309508	5.56	27.78	33.34

To be paid after the meeting:

Cheque No.:	Payable To	Description	VAT	Sum excl. VAT	Sum incl. VAT
000045	SLCC	Membership 2024 (1/2)			94.00
000046	R Harris and Son Building Materials	Grass Cutting VH field			1,510.00

Date: 08.01.2023

Prepared by Clerk & RFO: Urška Sydee

Signed by Chairman: