

**Payments for approval at the Great Hallingbury Parish Council meeting held on 05.07.2021**

***Paid in May - between the meetings:***

<b>Cheque N Payable To</b>	<b>Description</b>	<b>VAT</b>	<b>Sum excl. VAT</b>	<b>Sum incl. VAT</b>
101489 Clerk	Net salary May 2021			324.40
101490 HM Revenue and Customs	Tax May 2021			81.20

***Paid in June 2021 - between the meetings:***

<b>Cheque N Payable To</b>	<b>Description</b>	<b>VAT</b>	<b>Sum excl. VAT</b>	<b>Sum incl. VAT</b>
101491 Great Hallingbury Highlights	Summer 2021 edition, Inv.No.: 1720			500.00
101492 Hertfordshire County Council	Stationery, Inv. No.: H052108270	8.30	41.48	49.78
101493 UALC	Membership 2021/2022			5.00
101494 Freda Townsend	Norton Anti - virus (1/2 with LHPC)			42.49
101495 Colin Harris	Grass Cutting, Inv.No.: 92			560.00
101496 A. Lawrence	Felling Tree, Inv.No.: 66			600.00
101497 Karen Roddam	Internal audit 2020/2021			40.00
101498 HM Revenue and Customs	Tax June 2021, 083PD000201702203			81.00
101499 Clerk	Net salary June 2021			324.60

***To be paid after the meeting:***

<b>Cheque N Payable To</b>	<b>Description</b>	<b>VAT</b>	<b>Sum excl. VAT</b>	<b>Sum incl. VAT</b>
101500 Hertfordshire County Council	Stationery, Inv. No.: H062109101	6.40	32.01	38.41
101501 RCCE	Membership 2021/2022	12.10	60.50	72.60
101502 Clerk	Expenses May & June 2021			119.97
101503 Broad Oak Consultants Ltd	Ink Cartridge, Office 365 subscription; Inv.Nos.: 235,623 & 235,620	23.55	117.75	141.30

Date: 05.07.2021

Prepared by Clerk & RFO: Urška Sydee

Signed by Chairman: 