

**Payments for approval at the Great Hallingbury Parish Council meeting held on 04.07.2022**

***Paid in May 2022 - 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>
101553 Clerk	Net salary and expenses May 2022			420.16
101554 HM Revenue and Customs	Tax May 2022			85.80

***Paid in June 2022 - 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>
101555 HM Revenue and Customs	Tax June 2022, 083PD000201702303			85.80
101556 Clerk	Net salary & expenses June 2022			408.76

***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>
101557 Hertfordshire County Council	Stationery, Inv. No.: H062211287	4.88	24.40	29.28
101558 Karen Roddam	Internal audit 2021/2022			40.00
101559 RCCE	Membership 2021/2022	12.10	60.50	72.60
101560 Village Hall Committee	Grant (received by error from UDC)			1,000.00

Date: 04.07.2022

Prepared by Clerk & RFO: Urška Sydee

Signed by Chairman: