

Payments for approval at the Great Hallingbury Parish Council meeting held on 06.03.2023

Paid at the end of January and February 2023 - between the meetings:

Cheque No.:	Payable To	Description	VAT	Sum (excl. VAT)	Sum (incl. VAT)
101592	HMRC	Tax January 2023			94.00
101594	R Harris and Son Building Materi	Grass Cutting			750.00
101595	Clerk	Net salary and expenses January 2023			452.32
101596	Clerk	Net salary and expenses February 2023			480.37
101597	HMRC	Tax February 2023			94.20

To be paid after the meeting:

Cheque No.:	Payable To	Description	VAT	Sum (excl. VAT)	Sum (incl. VAT)
101598	Great Hallingbury Highlights	Spring 2023 edition, inv. No.: 1764			630.00
101599	Hertfordshire County Council	Stationery, Inv. Nos.: H012310160 & H022308458	10.67	53.38	64.05

Date: 06.03.2023

Prepared by Clerk & RFO: Urška Sydee

Signed by Chairman: