

Payments for approval at the Great Hallingbury Parish Council meeting held on 04.03.2024

Paid at the end of January and February 2024 - between the meetings:

Cheque No.:	Payable To	Description	VAT	Sum (excl. VAT)	Sum (incl. VAT)
000047	HMRC	Tax January 2024			159.20
000048	Clerk	Net salary and expenses January 2024			713.29
000049	Great Hallingbury Highlights	Winter 2023 edition; Inv. No.: 1772			630.00
000050	Broad Oak Consultants Ltd.	Ink cartridge; Inv. No.: 237,968	17.02	85.12	102.14
000052	HMRC	Tax February 2024			108.20
000053	Clerk	Net salary and expenses February 2024			506.20

To be paid after the meeting:

Cheque No.:	Payable To	Description	VAT	Sum (excl. VAT)	Sum (incl. VAT)
000054	Great Hallingbury Highlights	Spring 2024 edition, inv. No.: 1777			630.00

Date: 04.03.2024

Prepared by Clerk & RFO: Urška Sydee

Signed by Chairman: