

**Payments for approval at the Great Hallingbury Parish Council meeting held 15.05.2023**

***Paid in April 2023 - between the meetings:***

<b>Cheque No.:</b>	<b>Payable To</b>	<b>Description</b>	<b>VAT</b>	<b>Sum excl. VAT</b>	<b>Sum incl. VAT</b>
101604	Clerk	Laptop & USB key			742.54
101605	HM Revenue and Customs	Tax April 2023			94.00
101606	Clerk	Net salary, expenses& reimbursement April 2023			544.13
101607	CPRE	Membership 2023/2024			50.00
101608	BHIB	Insurance 2023/2024			357.06

***Paid in May 2023 - between the meetings:***

101609	Broad Oak Consultants Ltd.	Cartridges, Laptop st up; Inv.Nos.: 237 338; 237339	59.78	298.91	358.69
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Date: 15.05.2023

Prepared by Clerk & RFO: Urška Sydee

Signed by Chairman: