

Payments for approval at the Great Hallingbury Parish Council meeting held 09.05.2022

Paid in April 2022 - between the meetings:

| Cheque No.: | Payable To | Description | VAT | Sum excl. VAT | Sum incl. VAT |
|--------------------|----------------------------|--|------------|----------------------|----------------------|
| 101546 | CPRE | Membership 2022/2023 | | | 50.00 |
| 101547 | EALC | Affiliation Fees 2022/2023, Inv.No.: 15297 | | | 251.27 |
| 101548 | Broad Oak Consultants Ltd. | Cartridges; Inv.No.: 236,385 | 31.83 | 159.13 | 190.96 |
| 101549 | Urška Sydee | Net salary, expenses& reimbursement April 2022 | | | 407.84 |
| 101550 | HM Revenue and Customs | Tax April 2022 | | | 85.80 |

To be paid after the meeting:

| Cheque No.: | Payable To | Description | VAT | Sum excl. VAT | Sum incl. VAT |
|--------------------|------------------------------|----------------------------------|------------|----------------------|----------------------|
| 101551 | Hertfordshire County Council | Stationery, Inv. No.: H042204984 | 15.95 | 79.74 | 95.69 |
| 101552 | BHIB | Insurance 2022/2023 | | | 331.26 |

Date: 09.05.2022

Prepared by Clerk & RFO: Urška Sydee

Signed by Chairman: