

**Payments for approval at the Great Hallingbury Parish Council meeting held on 01.11.2021**

***Paid at the end of September 2021 - between the meetings:***

Cheque No.:	Payable To	Description	VAT	Sum excl. VAT	Sum incl. VAT
101515	SSE (SAW)	Donation 2021			250.00
101516	PKF Littlejohn LLP	External Audit 2020/2021	40.00	200.00	240.00
101517	HMRC	Tax September 2021			81.00
101518	Urška Sydee	Net salary & expenses September 2021			406.48

***Paid at the beginning of November 2020 - between the meetings:***

Cheque No.:	Payable To	Description	VAT	Sum excl. VAT	Sum incl. VAT
101519	HMRC	Tax October 2021			81.20
101520	Hertfordshire County Council	Stationery, Inv. No.: H092109980	6.83	34.14	40.97
101521	Urška Sydee	Net salary, expenses & reimbursement October 2021			453.49

Date: 01.11.2021

Prepared by Clerk & RFO: Urška Sydee

Signed by Chairman: