

Payments for approval at the Great Hallingbury Parish Council meeting held on 06.11.2023

Paid in September 2023 - between the meetings:

Cheque No.:	Payable To	Description	VAT	Sum excl. VAT	Sum incl. VAT
000024	HMRC	Tax September 2023			94.00
000025	Clerk	Net salary & expenses September 2023			489.88
000026	PKF Littlejohn LLP	External Audit, Inv. No.: SB20232208	42.00	210.00	252.00

Paid in October 2023 - between the meetings:

000027	HMRC	Tax October 2023			94.20
000028	Clerk	Net salary & expenses October 2023			563.08

To be paid after the meeting:

000029	Clerk	Reimbursement - Christmas Lights Celebration			91.68
000030	AT	Reimbursement - Litter Pick			11.72

Date: 06.11.2023

Prepared by Clerk & RFO: Urška Sydee

Signed by Chairman: