

**Payments for approval at the Great Hallingbury Parish Council meeting held on 13.09.2021**

***Paid at the end of July 2021 - 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>
101504	Broad Oak Consultants	Ink cartridges, Inv. No.: 235,645	49.51	247.56	297.07
101506	EALC	Courses for Councillor; Inv.No.: 14323	36.00	180.00	216.00
101507	Urška Sydee	Net salary & expenses, July 2021			391.01
101508	HMRC	Tax July 2021			81.20

***Paid at the beginning of September 2021 - 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>
101509	HMRC	Tax August 2021			81.20
101510	Urška Sydee	Net salary & expenses, August 2021			369.01

***To be paid after the meeting:***

<b>Cheque No.:</b>	<b>Payable To</b>	<b>Description</b>	<b>VAT</b>	<b>Sum excl. VAT</b>	<b>Sum incl. VAT</b>
101511	EALC	Courses for Councillors Inv. Nos.: 14378&14396; 14439&14440; 14449&14450; Credit: 10521	176.00	837.50	1,013.50

101512 Great Hallingbury Highlights

Autumn 2021 edition, Inv.No.: 1728  
(R. HARRIS) GRASS CUTTING, VHFIELD

500.00  
520.00

Date: 13.09.2021

Prepared by Clerk & RFO: Urška Sydee

Signed by Chairman: