

Payments for approval at the Great Hallingbury Parish Council meeting held on 26.09.2022

Paid in July 2022 - between the meetings:

Cheque No.: Payable To	Description	VAT	Sum excl. VAT	Sum incl. VAT
101561 Broad Oak Consultants Ltd	Norton & Office 365 subscriptions; Inv.No.: 236,637	10.51	52.53	63.04
101562 HMRC	Tax July 2022			86.00
101563 Clerk	Net salary & expenses, July 2022			410.11

Paid in August 2022 - between the meetings:

Cheque No.: Payable To	Description	VAT	Sum excl. VAT	Sum incl. VAT
101564 HMRC	Tax August 2022			85.80
101565 Clerk	Net salary & expenses, August 2022			388.40
101566 Hertfordshire County Council	Stationery, Inv. No.: H072209070	0.42	2.08	2.50

To be paid after the meeting:

Cheque No.: Payable To	Description	VAT	Sum excl. VAT	Sum incl. VAT
101567 Destroyed				
101568 HMRC	Tax September 2022			85.80
101569 Clerk	Net salary & expenses, September 2022			417.91
101570 Great Hallingbury Highlights	Summer & Autumn 2022 editions, Inv. Nos.: 1747 & 1748			1,000.00

Date: 26.09.2022

Prepared by Clerk & RFO: Urška Sydee

Signed by Chairman: