

Payments for approval at the Great Hallingbury Parish Council meeting held on 04.09.2023

Paid in July 2023 - between the meetings:

Cheque No.:	Payable To	Description	VAT	Sum excl. VAT	Sum incl. VAT
000011	Broad Oak Consultants Ltd	Office 365 subscription; Inv.No.: 237,528	6.76	33.79	40.55
000012	SLCC	Literature; Inv. No.: ORD509207-2	0.40	25.75	26.15
000013	RCCE	Membership 2023/2024	12.10	60.50	72.60
000014	HMRC	Tax July 2023			94.20
000015	Clerk	Net salary July 2023, expenses June & July 2023			525.67

Paid in August 2023 - between the meetings:

Cheque No.:	Payable To	Description	VAT	Sum excl. VAT	Sum incl. VAT
000016	HMRC	Tax August 2023			94.20
000017	Clerk	Net salary & expenses, August 2023			440.42

To be paid after the meeting:

Cheque No.:	Payable To	Description	VAT	Sum excl. VAT	Sum incl. VAT
000018	Great Hallingbury Highlights	Autumn 2023 edition, Inv. Nos.: 1770			630.00
000019	Alan Pinnock Property Maintenance	Telephone box refurbishment; Inv. No.: PC010923			48.00
000020	Great Hallingbury Village Hall Commi	Car park lighting (1/2)			749.70
000021	Mark Coletta	Battery for speedgun			15.99

Date: 04.09.2023

Prepared by Clerk & RFO: Urška Sydee

Signed by Chairman:

* added at the meeting