

Payments for approval at the Great Hallingbury Parish Council meeting held on 06.01.2025

Paid in November and in December 2024 - between the meetings:

Cheque No.:	Payable To	Description	VAT	Sum excl. VAT	Sum (incl. VAT)
000090	Great Hallingbury Village Hall Committee	Grant 2024			1,100.00
000091	Accuro	Donation 2024			100.00
000092	Essex Air Ambulance	Donation 2024			300.00
000093	Uttlesford Community Travel	Donation 2024			150.00
000094	Clerk	Reimbursement (Christmas Lights Celebration)			101.76
000095	Maldon and District CVS	Donation 2024			100.00
000096	HMRC	Tax November 2024			140.60
000098	Clerk	Net salary & expenses November 2024			644.27
000099	Great Hallingbury Highlights	Winter 2024 edition, Inv. No.: 1791			630
000100	The Community Hertbeat Trust (Solutions) Ltd	Defibrillator pads & battery; Inv. No.: 23917	65.3	326.5	391.80
000101	EALC	Function of Committees and delegated Powers Course; Inv. No.: 1	16.00	80.00	96.00
000102	Uttlesford Association of Local Councils	Membership 2024/2025			5.00
000103	Clerk	Reimbursement (Christmas Lights Celebration)			80.06
000104	Little Hallingbury Parish Council	SLCC membership 2024 (shared with LHPC)			95.00
000105	HMRC	Tax December 2024			112.40
000106	Clerk	Net salary & expenses December 2024			547.98

To be paid after the meeting:

Cheque No.:	Payable To	Description	VAT	Sum excl. VAT	Sum incl. VAT
000107	Broad Oak Consultants Ltd	Ink Cartridges; Inv. No.: 238, 781	35.8	178.96	214.76
000108	R Harris and Son Building Materials	Grass Cutting VH field			1,400.00

Date: 06.01.2025

Prepared by Clerk & RFO: Urška Sydee

Signed by Chairman: