

Payments for approval at the Great Hallingbury Parish Council meeting held on 15.07.2024

Paid in May 2024 - between the meetings:

Cheque No.: Payable To	Description	VAT	Sum excl. VAT	Sum incl. VAT
000065 HM Revenue and Customs	Tax May 2024, 083PD00020170			108.40
000066 Clerk	Net salary & expenses May 2024			563.96

Paid in June 2024- between the meetings:

Cheque No.: Payable To	Description	VAT	Sum excl. VAT	Sum incl. VAT
000067 EALC	Training Cllr MC; Inv.No.: 17782	60.00	300.00	360.00
000068 Signs Express (Harlow)	Signs for Litter Pick; Inv. No.: 28317	20.00	100.00	120.00
000069 Great Hallingbury Highlights	Summer 2024 edition, Inv. Nos.: 1782			630.00
000070 HM Revenue and Customs	Tax June 2024, 083PD00020170			108.40
000071 Clerk	Net salary & expenses June 2024			507.64
000072 KR	Internal Audit 2023/2024			40.00

To be paid after the meeting:

Cheque No.: Payable To	Description	VAT	Sum excl. VAT	Sum incl. VAT
000075 EALC	Course, Inv. No.: 17891	10.00	50.00	60.00
000076 RCCE	Membership 2024/2025	9.95	49.75	59.70
000077 HM Revenue and Customs	Tax July 2024, 083PD00020170			108.40
000078 Clerk	Net salary & expenses July 2024			554.37
000079 Broad Oak Consultants Ltd	Office 365 subscription (1/2), Ink Cartridge; Inv.Nos.: 238,314 & 238,319	41.10	205.50	246.60

Date: 15.07.2024

Prepared by Clerk & RFO: Urška Sydee

Signed by Chairman: