

# Heather Parish Council

21 March 2024 (2023 - 2024)

## PAYMENTS LIST

Vouche	Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
47	Phone Charges & Broadband	12/01/2024		Heather Parish Coun	47	Clerks Expenses	O2 Mobile	S	16.66	3.33	19.99
48	Salaries	12/01/2024		Heather Parish Coun	48	Salary	Rosemary Purday	Z	753.50		753.50
49	Salaries	06/02/2024		Heather Parish Coun	49	Salary	Rosemary Purday	Z	783.54		783.54
51	Printing & Stationery	06/02/2024		Heather Parish Coun	51	Clerks Expenses	Amazon	S	7.99	1.60	9.59
52	Printing & Stationery	06/02/2024		Heather Parish Coun	52	Clerks Expenses	Amazon	S	65.90	13.18	79.08
50	Phone Charges & Broadband	06/02/2024		Heather Parish Coun	50	Clerks Expenses	O2 Mobile	S	16.66	3.33	19.99
53	Legal Fees	09/02/2024		Heather Parish Coun	53	Legal fees	NWLDC	E	90.00		90.00
54	Professional Fees	16/02/2024		Heather Parish Coun	54	Membership fees	SLCC	Z	10.00		10.00
54	Professional Fees	16/02/2024		Heather Parish Coun	54	Membership fees	SLCC	Z	144.00		144.00
								<b>Total</b>	<b>1,888.25</b>	<b>21.44</b>	<b>1,909.69</b>