

Heather Parish Council PAYMENTS LIST

10 May 2024 (2024-2025)

Voucher Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
4 Salaries	10/04/2024		Heather Parish Coun	4	Salary	Rosemary Purday	Z	825.60		825.60
3 Printing & Stationery	10/04/2024		Heather Parish Coun	3	Clerks Expenses	Morrison's	S	3.96	0.79	4.75
1 Professional Fees	10/04/2024		Heather Parish Coun	1	Membership fees	LRALC	S	388.72	77.74	466.46
2 Phone Charges & Broadband	10/04/2024		Heather Parish Coun	2	Clerks Expenses	O2 Mobile	S	17.20	3.44	20.64
5 Water Charges	29/04/2024		Heather Parish Coun	5	Water Supply	Water Plus	Z	13.51		13.51
Total								1,248.99	81.97	1,330.96

Total