

# Heather Parish Council

3 April 2024 (2023 - 2024)

## PAYMENTS LIST

Vouche	Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
56	Salaries	13/03/2024		Heather Parish Coun	56	Salary	Rosemary Purday	E	1,008.84		1,008.84
55	Software & Web Support	13/03/2024		Heather Parish Coun	55	Website Subscription	Cuttlefish Multimedia Ltd	S	310.00	62.00	372.00
59	Postage	15/03/2024		Heather Parish Coun	59	Clerks Expenses	Rosemary Purday	E	10.00		10.00
58	Phone Charges & Broadband	15/03/2024		Heather Parish Coun	58	Clerks Expenses	O2 Mobile	S	16.66	3.33	19.99
57	Subscriptions	15/03/2024		Heather Parish Coun	57	LRALC Membership Fee	LRALC	Z	245.00		245.00
60	Election Costs	15/03/2024		Heather Parish Coun	60	Election Expenses	NWLDC	X	135.76		135.76
61	Rents & Wayleaves	22/03/2024		Heather Parish Coun	61	Rent Village Hall	Heather Craft Club	E	120.00		120.00
62	Rents & Wayleaves	22/03/2024		Heather Parish Coun	62	Rent Village Hall	Music & Poetry	Z	16.00		16.00
63	Tax & National Insurance	22/03/2024		Heather Parish Coun	63	Employers National Insurance	Rosemary Purday	E	100.94		100.94
64	Water Charges	28/03/2024		Heather Parish Coun	64	Water Supply	Water Plus	Z	12.87		12.87
<b>Total</b>									<b>1,976.07</b>	<b>65.33</b>	<b>2,041.40</b>