

Hinderclay Parish Council

Listing of payments dated between 01/04/2023 and 31/03/2024 Value >= 100.00

Voucher	Date	Ref.	Description	Supplier / customer	Account name	Net	VAT	Total
4	09/05/2023	100888	SALC	SALC	Annual subscriptions (SALC	-182.34	0.00	-182.34
8	05/07/2023	100892	Dog bins	MSDC	Bin emptying	-139.59	-27.92	-167.51
9	05/07/2023	100893	Hire	Hinderclay Village Hall	Village Hall (S133) - hire	-104.00	0.00	-104.00
10	13/07/2023	100895	Grant	St Mary's Church	Churchyard maintenance (S	-500.00	0.00	-500.00
12	13/07/2023	100898	Grant	Hinderclay Village Hall	Small Grants (S137)	-5,000.00	0.00	-5,000.00
14	13/09/2023	100899	Audit	SALC	Audit fees	-169.00	-33.80	-202.80
17	13/09/2023	100900	Election	MSDC	Election costs	-131.41	0.00	-131.41
20	14/09/2023	100904	Insurance	CAS	Insurance (S101)	-304.25	0.00	-304.25
24	23/10/2023	100937	Defib pads etc.	T and J Holligan	Defibrillator (S234)	-172.00	-34.40	-206.40
30	11/01/2024	100943	Hire for meetings	Hinderclay Village Hall	Village Hall (S133) - hire	-101.25	0.00	-101.25