

Hockwold cum Wilton Parish Council

PAYMENTS LIST

Voucher	Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
80	Lighting Maintenance	12/12/2023		Current Account		Street Lighting Maintenance	K & M Lighting Services	S	82.56	16.51	99.07
81	Fees & Subcriptions	12/12/2023		Current Account		Reimbursement for zoom video	Zoom Video Communicatio	S	12.99	2.60	15.59
84	Office Costs	12/12/2023		Current Account		Office Supplies	Viking Office UK Limited	S	101.20	20.24	121.44
86	Audit Costs	12/12/2023		Current Account		External Audit	PKF Littlejohn LLP	S	210.00	42.00	252.00
71	Staff Costs	12/12/2023		Current Account	475PA010238632408	Employer National Insurance C	HMRC	Z	257.38		257.38
85	Equipment-street furniture-e	12/12/2023		Current Account		Street Furniture	Earth Anchors Ltd	S	731.11	146.22	877.33
79	Bus Shelter & Gateways	12/12/2023		Current Account		Bus Shelter and Gateways clea	1st Glass Window Cleaning	Z	105.00		105.00
87	Bus Shelter & Gateways	12/12/2023		Current Account		Bus Shelter and Gateways clea	1st Glass Window Cleaning	Z	25.00		25.00
83	Broadband & Phone	12/12/2023		Current Account		Office phone and internet	Hilary Cox	Z	26.00		26.00
88	Staff Costs	12/12/2023		Current Account		Wages	Hilary Cox	Z	1,789.40		1,789.40
82	Training	12/12/2023		Current Account		TRAINING COURSE	Norfolk Parish Training and S	Z	60.00		60.00
Total									3,400.64	227.57	3,628.21