

Hockwold cum Wilton Parish Council

PAYMENTS LIST

Voucher	Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
22	Electricity Supply	17/06/2023		Current Account		Electricity Supply	NPOWER	L	187.23	9.36	196.59
25	Training	11/07/2023		Current Account		TRAINING COURSE	Norfolk Parish Training and S	Z	55.00		55.00
36	Lighting Maintenance	11/07/2023		Current Account		Street Lighting Maintenance	K & M Lighting Services	S	82.56	16.51	99.07
38	Staff Costs	11/07/2023		Current Account	475/ZB49833	Wages	Hilary Cox	X	710.50		710.50
35	Electricity Supply	11/07/2023		Current Account		Electricity Supply	NPOWER	L	167.59	8.38	175.97
37	Fees & Subcriptions	11/07/2023		Current Account		Reimbursement for zoom video	Zoom Video Communicatio	S	12.99	2.60	15.59
42	Broadband & Phone	11/07/2023		Current Account		Office phone and internet	Hilary Cox	X	26.00		26.00
43	Bus Shelter & Gateways	11/07/2023		Current Account		Bus Shelter and Gateways clea	1st Glass Window Cleaning	X	25.00		25.00
41	Office Costs	11/07/2023		Current Account		Office Supplies	Viking Office UK Limited	S	24.85	4.97	29.82
39	Sundry Costs	11/07/2023		Current Account		Misc. Admin Costs	Post Office Ltd.	X	9.14		9.14
40	Sundry Costs	11/07/2023		Current Account	Liz Truss Meeting	Misc. Admin Costs	Amazon	Z	15.59		15.59
Total									1,316.45	41.82	1,358.27