

Hockwold cum Wilton Parish Council

PAYMENTS LIST

Voucher	Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
69	Electricity Supply	14/11/2023		Current Account		Electricity Supply	NPOWER	L	193.01	9.65	202.66
70	Lighting Maintenance	14/11/2023		Current Account		Street Lighting Maintenance	K & M Lighting Services	S	82.56	16.51	99.07
74	Fees & Subscriptions	14/11/2023		Current Account		Reimbursement for zoom video	Zoom Video Communicatio	S	12.99	2.60	15.59
72	Training	14/11/2023		Current Account		TRAINING COURSE	Norfolk Parish Training and S	Z	55.00		55.00
75	Miscellaneous	14/11/2023		Current Account		Misc. Admin Costs	Hello Print	Z	46.98		46.98
73	Miscellaneous	14/11/2023		Current Account		Election Fees	Borough Council of Kings Lyr	S	45.50	9.10	54.60
77	Broadband & Phone	14/11/2023		Current Account		Office phone and internet	Hilary Cox	Z	26.00		26.00
78	Staff Costs	14/11/2023		Current Account		Wages	Hilary Cox	Z	710.50		710.50
76	Grants & Donations	14/11/2023		Current Account		Reimbursement for Payment n	Royal British Legion	Z	35.00		35.00
Total									1,207.54	37.86	1,245.40