

Hockwold cum Wilton Parish Council

PAYMENTS LIST

Voucher	Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
51	Bus Shelter & Gateways	12/09/2023		Current Account		Bus Shelter and Gateways clea	1st Glass Window Cleaning	Z	78.32		78.32
60	Office Costs	12/09/2023		Current Account		Office Supplies	Viking Office UK Limited	S	101.37	20.27	121.64
52	Lighting Maintenance	12/09/2023		Current Account		Electricity Supply	K & M Lighting Services	S	82.56	16.51	99.07
56	Audit Costs	12/09/2023		Current Account	H456G	Internal Audit	Wheelers Chartered Account	S	475.00	95.00	570.00
58	Broadband & Phone	12/09/2023		Current Account		Office phone and internet	Hilary Cox	Z	26.00		26.00
53	Fees & Subcriptions	12/09/2023		Current Account		Reimbursement for zoom vide	Zoom Video Communicatio	S	12.99	2.60	15.59
57	Staff Costs	12/09/2023		Current Account		Wages	Hilary Cox	X	710.50		710.50
61	Training	12/09/2023		Current Account		TRAINING COURSE	Norfolk Parish Training and S	Z	55.00		55.00
54	Electricity Supply	12/09/2023		Current Account		Electricity Supply	NPOWER	L	169.50	8.48	177.98
55	Fees & Subcriptions	12/09/2023		Current Account		Annual Subscription	The Open Spaces Society	Z	45.00		45.00
59	Postage	12/09/2023		Current Account		Postage	Post Office Ltd.	Z	10.90		10.90
Total									1,767.14	142.86	1,910.00