## **Henstead with Hulver Street Parish Council**

## Payments exceeding £100 made during 2019/20

| Min Ref  | Payee  | Description   | Nett  | VAT  | Gross   |
|----------|--|---|---|--|---|
| 146/18/1 | Suffolk Cloud  | Website hosting fee 2018/19   | 100.00  | 0.00   | 100.00  |
| 146/18/1 | SALC   | Membership fee 2019 2020  | 179.02  | 0.00   | 179.02  |
| 29/19/1  | J Armstrong  | Clerks pay Apr/Jun  | 180.00  | 0.00   | 180.00  |
| 29/19/1  | Roberts and Son  | Printing the Parish Plan  | 198.00  | 0.00   | 198.00  |
| 65/19/1  | J Armstrong  | Clerks pay Jul/Sept   | 180.00  | 0.00   | 180.00  |
| 78/19/1  | CAS Business Services  | Council insurance for 2019/20   | 170.52  | 0.00   | 170.52  |
| 108/19/1 | J Armstrong  | Clerks pay Occt/Dec   | 180.00  | 0.00   | 180.00  |
| 108/19/1 | S Balls  | Refreshments and expenses for NP meetings   | 169.96  | 0.00   | 169.96  |
| 139/19/1 | J Armstrong  | Clerks pay Jan/Mar  | 180.00  | 0.00   | 180.00  |
| 139/19/1 | J Armstrong  | Offices expences for 2019/20  | 250.00  | 0.00   | 250.00  |
|          | 146/18/1<br>146/18/1<br>29/19/1<br>29/19/1<br>65/19/1<br>78/19/1<br>108/19/1<br>108/19/1<br>139/19/1 | 146/18/1 Suffolk Cloud 146/18/1 SALC 29/19/1 J Armstrong 29/19/1 Roberts and Son 65/19/1 J Armstrong 78/19/1 CAS Business Services 108/19/1 J Armstrong 108/19/1 S Balls 139/19/1 J Armstrong | 146/18/1 Suffolk Cloud Website hosting fee 2018/19 146/18/1 SALC Membership fee 2019 2020 29/19/1 J Armstrong Clerks pay Apr/Jun 29/19/1 Roberts and Son Printing the Parish Plan 65/19/1 J Armstrong Clerks pay Jul/Sept 78/19/1 CAS Business Services Council insurance for 2019/20 108/19/1 J Armstrong Clerks pay Occt/Dec 108/19/1 S Balls Refreshments and expenses for NP meetings 139/19/1 J Armstrong Clerks pay Jan/Mar | 146/18/1       Suffolk Cloud       Website hosting fee 2018/19       100.00         146/18/1       SALC       Membership fee 2019 2020       179.02         29/19/1       J Armstrong       Clerks pay Apr/Jun       180.00         29/19/1       Roberts and Son       Printing the Parish Plan       198.00         65/19/1       J Armstrong       Clerks pay Jul/Sept       180.00         78/19/1       CAS Business Services       Council insurance for 2019/20       170.52         108/19/1       J Armstrong       Clerks pay Occt/Dec       180.00         108/19/1       S Balls       Refreshments and expenses for NP meetings       169.96         139/19/1       J Armstrong       Clerks pay Jan/Mar       180.00 | 146/18/1       Suffolk Cloud       Website hosting fee 2018/19       100.00       0.00         146/18/1       SALC       Membership fee 2019 2020       179.02       0.00         29/19/1       J Armstrong       Clerks pay Apr/Jun       180.00       0.00         29/19/1       Roberts and Son       Printing the Parish Plan       198.00       0.00         65/19/1       J Armstrong       Clerks pay Jul/Sept       180.00       0.00         78/19/1       CAS Business Services       Council insurance for 2019/20       170.52       0.00         108/19/1       J Armstrong       Clerks pay Occt/Dec       180.00       0.00         108/19/1       S Balls       Refreshments and expenses for NP meetings       169.96       0.00         139/19/1       J Armstrong       Clerks pay Jan/Mar       180.00       0.00 |