

Henstead with Hulver Street Parish Council

Payments exceeding £100 made during 2019/20

Date	Min Ref	Payee	Description	Nett	VAT	Gross
03/04/2019	146/18/1	Suffolk Cloud	Website hosting fee 2018/19	100.00	0.00	100.00
03/04/2019	146/18/1	SALC	Membership fee 2019 2020	179.02	0.00	179.02
05/06/2019	29/19/1	J Armstrong	Clerks pay Apr/Jun	180.00	0.00	180.00
05/06/2019	29/19/1	Roberts and Son	Printing the Parish Plan	198.00	0.00	198.00
11/09/2019	65/19/1	J Armstrong	Clerks pay Jul/Sept	180.00	0.00	180.00
06/11/2019	78/19/1	CAS Business Services	Council insurance for 2019/20	170.52	0.00	170.52
04/12/2019	108/19/1	J Armstrong	Clerks pay Occt/Dec	180.00	0.00	180.00
04/12/2019	108/19/1	S Balls	Refreshments and expenses for NP meetings	169.96	0.00	169.96
04/03/2020	139/19/1	J Armstrong	Clerks pay Jan/Mar	180.00	0.00	180.00
04/03/2020	139/19/1	J Armstrong	Offices expences for 2019/20	250.00	0.00	250.00