

Hawkhurst Parish Council
PAYMENTS LIST

Voucher	Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
381	Fees ADM	10/01/2022		Lloyds No 1		bank transfer online Payroll fees	Pudney	S	37.99	7.60	45.59
382	Scribe Software	10/01/2022		Lloyds No 1		bank transfer online Scribe Licence	Scribe / Starboard Systems L	S	1,116.00	223.20	1,339.20
383	General Repairs CH	10/01/2022		Lloyds No 1		bank transfer online attend Copt Hall advice on ligh	M&S Electrical	S	55.00	11.00	66.00
384	General Repairs CH	10/01/2022		Lloyds No 1		bank transfer online supply & install 1 fused spur fc	M&S Electrical	S	150.00	30.00	180.00
Total									1,358.99	271.80	1,630.79