

# Hatley Parish Council

## Payments Over £100

### 2023 - 2024

Payment Date	Payee	Details	Amount
30.04.23	K Wilde	April salary	Private
03.05.23	Magpas Air Ambulance	Donation re CPR/Defib Training	£100.00
16.05.23	Zurich Municipal	Annual insurance renewal	£380.00
16.05.23	CAPALC	Annual affiliation and DPO membership	£221.68
16.05.23	K Wilde	March overtime	Private
31.05.23	K Wilde	May salary	Private
30.06.23	K Wilde	June salary	Private
19.05.23	Colemans	Notice board for Village Hall	£159.99
18.07.23	K Wilde	May overtime	Private
31.07.23	K Wilde	July salary	Private
31.08.23	K Wilde	August salary	Private
30.09.23	K Wilde	September Salary	Private
17.10.23	K Wilde	July to September overtime	Private
17.10.23	K Wilde	October salary	Private
17.10.23	K Wilde	HostPresto! - reimbursement	£144.00
17.10.23	Gamlingay & Hatley PCC	HVA donation from the fete	£350.40
27.10.23	E.ON	Village Hall electricity	£121.79
28.11.23	K Wilde	November salary	Private
31.12.23	K Wilde	December salary	Private
03.11.23	Hall Hirer	Returned hall fee and damage deposit	£105.00
28.11.23	Society of Local Council Clerks	KW membership 2024	£105.00
28.11.23	K Wilde	October overtime	Private
16.01.24	K Wilde	November overtime	Private
16.01.24	K Wilde	Reimbursed for HostPresto! fee	£120.00
17.01.24	E.on Next	Village Hall electricity	£107.37
31.01.24	K Wilde	January salary	Private
29.02.24	K Wilde	February salary	Private
02.02.24	K Wilde	Reimbursed The Metal Foundry	£139.90
21.02.24	Abacus Oil Experts	Village Hall boiler service	£182.40
19.03.24	K Wilde	January overtime	Private
28.03.24	K Wilde	March salary	Private