

Hatley Parish Council - Payments Over £100 - 2024-25

Payment Date	Payee	Details	Amount incl VAT
21.05.24	Zurich Municipal	Annual insurance renewal	£386.10
21.05.24	CAPALC	Annual affiliation and DPO membership	£232.72
21.05.24	K Wilde (reimbursed re CPS Fuels)	Heating oil for Village Hall	£319.20
21.05.24	K Wilde	Annual office fee 2024-25	£100.00
24.07.24	LGS Services	Internal audit 2023-24	£114.00
15.10.24	K Wilde (reimbursed re Empire Supplies)	Village Hall drinks cabinet	£514.80
14.11.24	Kevin Isaaks	Wheelie bin stickers 30mph	£120.00
25.11.24	Society of Local Council Clerks	Membership renewal	£110.00
25.11.24	K Wilde (reimbursed re Amazon)	New council laptop	£369.00
21.01.25	HMRC	PAYE overtime for Nov and Dec 2024	£123.60
21.01.25	E.on	Village Hall electricity	£151.72
21.01.25	K Wilde (reimbursed re CPS Fuels)	Heating oil for Village Hall	£353.40
18.03.25	Abacus oil experts	Boiler service for Village Hall	£218.88

The summary does not include salary payments to the Parish Clerk