

Hopton-cum-Knettishall Parish Co

Listing of payments dated between 01/04/2023 and 31/03/2024 Value >= 100.00

Voucher	Date	Ref.	Description	Type	Supplier / customer	Net	VAT	Total
82	01/04/2023	102028	SALC subscription	Payment	SALC	-300.21	0.00	-300.21
85	20/04/2023	102031	Cemetery grass cutting	Payment	Vertas	-418.53	-83.71	-502.24
94	12/06/2023	102038	Audit	Payment	Heelis and Lodge	-130.00	0.00	-130.00
98	12/06/2023	102042	Cemetery grass cutting	Payment	Vertas	-418.53	-83.71	-502.24
101	12/06/2023	102046	Healing Wood water tank	Payment	A Hanks	-157.50	-31.50	-189.00
107	10/07/2023	102051	Coronation mugs	Payment	Ray Saunders Ltd	-367.40	-73.48	-440.88
108	10/07/2023	102052	Church floodlights	Payment	Hopton PCC	-175.00	0.00	-175.00
114	11/09/2023	102054	Insurance	Payment	Zurich Municipal	-264.00	0.00	-264.00
115	11/09/2023	102055	Election costs	Payment	West Suffolk Council	-163.82	0.00	-163.82
128	13/11/2023	102066	Cemetery grass cutting	Payment	Vertas	-418.53	-83.71	-502.24
130	13/11/2023	102068	Hire of Hall	Payment	Hopton Village Hall	-360.00	0.00	-360.00
139	11/12/2023	102078	Newsletter December	Payment	Paul Hammond	-184.00	0.00	-184.00
145	15/01/2024	102086	Dog bins	Payment	Earth Anchors Ltd	-1,073.00	-214.60	-1,287.60
153	12/02/2024	102087	History Group	Payment	A Hanks	-144.98	0.00	-144.98
154	11/03/2024	102088	Cemetery grass cutting	Payment	Vertas	-418.53	-83.71	-502.24
155	11/03/2024	102089	Newsletter March	Payment	Paul Hammond	-210.00	0.00	-210.00
160	11/03/2024	102094	Office allowance	Payment	N Spring	-125.00	0.00	-125.00