

Hopton-cum-Knettishall

Listing of payments dated between 01/04/2024 and 31/03/2025 Value >= 100.00

Voucher	Date	Description	Supplier / customer	Net	VAT	Total
166	08/04/2024	PAYE	HMRC	-205.60	0.00	-205.60
179	10/06/2024	Audit 2023-24	Heelis and Lodge	-150.00	0.00	-150.00
180	10/06/2024	Newsletter June 2024	Paul Hammond	-210.00	0.00	-210.00
185	08/07/2024	HMRC Q1	HMRC	-228.60	0.00	-228.60
191	13/05/2024	History Group	Hopton History Group	-452.00	0.00	-452.00
192	09/09/2024	Insurance	Zurich Municipal	-264.00	0.00	-264.00
193	09/09/2024	Newsletter	Paul Hammond	-210.00	0.00	-210.00
197	09/09/2024	SALC subscription	SALC	-308.80	0.00	-308.80
201	14/10/2024	HMRC Q2	HMRC	-256.80	0.00	-256.80
203	14/10/2024	Vertas Quarters 1 2 and 3	Vertas	-1,293.27	-258.66	-1,551.93
219	09/12/2024	Newsletter	Paul Hammond	-210.00	0.00	-210.00
221	09/09/2024	Village Hall funding search	4Grants Ltd	-250.00	0.00	-250.00
225	20/01/2025	HMRC Q3	HMRC	-313.00	0.00	-313.00
232	10/03/2025	Quarterly Newsletter	Paul Hammond	-210.00	0.00	-210.00