Huntingfield Parish Council

Authorisation to Pay

Jun-20

Date	Supplier	Item	Gross	VAT	Net	Comment
30-Mar	SALC	Payroll oct - march	£ 21.60	£ 3.60	£ 18.00	
01-Apr	SALC	Annual Subscription	£ 139.43	£ -	£ 139.43	
19-May	Heelis & Lodge	Internal Audit	£ 80.00	£ -	£ 80.00	
27-May	Norse	Supply & Install litter bin Brick Kiln Lane	£ 277.20	£ 46.20	£ 231.00	
27-May	Norse	Supply & Install dog bin on Laundry Lane	£ 234.00	£ 39.00	£ 195.00	
30-Jun	HMRC	Tax	£ 182.20	£ -	£ 182.20	
30-Jun	K Forster	Salary	£ 729.75	£ -	£ 729.75	
30-Jun	K Forster	Expenses	£ 48.72	£ -	£ 48.72	
Total			**£ 1,712.90**	**£ 88.80**	**£ 1,624.10**	

Authorised By	

Chairman

Date	