

Huntingfield Parish Council



Authorisation to Pay

Jan-18

Date	Supplier	Item	Gross	VAT	Net	VAT No	A/c	Comment
20-Nov	Beddings Direct	Tablecloths	£ 228.00	£ 38.00	£ 190.00		Hub	Paid - Approved November
15-Dec	HMRC	Tax	£ 129.00	£ -	£ 129.00		PC	Paid
15-Dec	K Forster	Salary	£ 515.34	£ -	£ 515.34		PC	Paid
18-Dec	B Lucas	Xmas Tree	£ 40.00	£ -	£ 40.00		PC	Paid
18-Dec	Toolstation(S. Lucas)	Shovels	£ 61.48	£ 10.25	£ 51.23	408556737	PC	Paid - grant from H/Hall
23-Nov	SALC	Payroll Service	£ 21.60	£ 3.60	£ 18.00	825023265	PC	
23-Nov	SALC	D Burrows Training	£ 120.00	£ 20.00	£ 100.00	825023265	PC	
01-Dec	Little Copy Shop	Huntingfield Hare	£ 80.00	£ -	£ 80.00		PC	
10-Jan	K Forster	Expenses including purchase of new PC/Printer etc.	£ 544.59	£ 82.98	£ 461.61		PC	
Total			£ 1,740.01	£ 154.83	£ 1,585.18			

Authorised By

Chairman

Date