

Huntingfield Parish Council



Authorisation to Pay

November 8th 2017

Date	Supplier	Item	Gross	VAT	Net	VAT No	Comment
02-Oct	Old Groynes Theatre	Grant awarded by Hev. Hall	£ 3,000.00	£ -	£ 3,000.00		Paid
02-Oct	Millenium Green Trust	Grant awarded by Hev. Hall	£ 169.31	£ -	£ 169.31		Paid
29-Oct	HMRC	Tax	£ 154.60	£ -	£ 154.60		Paid
29-Oct	K. Forster	Salary	£ 397.98	£ -	£ 397.98		Paid
26-Oct	SHE French	Final Certificate for Hub	£ 15,630.44	£ 2,605.07	£ 13,025.37		Approved at previous meeting. Paid
18-Oct	Lucy Mobbs	After Practical completion to final completion	£ 286.55	£ -	£ 286.55		
17-Oct	The Little Copy Shop	Printing booklet	£ 80.00	£ 13.33	£ 66.67		
26-Sep	S. Lucas	Tables for the Hub	£ 605.88	£ 100.98	£ 504.90		
27-Oct	L Berry	Poppy Wreath (S137)	£ 17.00	£ -	£ 17.00		
09-Aug	S. Lucas	Toaster	£ 165.26	£ 27.54	£ 137.72		
29-Sep	BDO	Audit Fee	£ 516.00	£ 86.00	£ 430.00		
02-Nov	K Forster	Expenses	£ 37.70	£ -	£ 37.70		
Total			£ 21,060.72	£ 2,832.92	£ 18,227.80		

Authorised By

Chairman

Date