

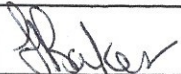
Huntingfield Parish Council



Authorisation to Pay

May-18

Date	Supplier	Item	Gross	VAT	Net	VAT No	A/c	Comment
25-Mar	K Forster	Salary	£ 612.91	£ -	£ 612.91			
25-Mar	HMRC	Tax	£ 153.00	£ -	£ 153.00			PAID - 2017/18 Accounts
06-Mar	Open Spaces	Subscription	£ 45.00	£ -	£ 45.00		Subs	
21-Mar	SALC	Payroll provision	£ 21.60	£ 3.60	£ 18.00	825023265	Admin	
01-Apr	SALC	Subscription	£ 135.60	£ -	£ 135.60	825023265	Subs	
<b>Total</b>			<b>£ 968.11</b>	<b>£ 3.60</b>	<b>£ 964.51</b>			

Authorised By   
Chairman

Date 9/5/18