

Huntingfield Parish Council



Authorisation to Pay

2nd February 2023

Date	Supplier	Item	Gross	VAT	Net	Comment
2nd Feb	Carol Hume	Salary - November 2022	£ 330.17		£ 330.17	
2nd Feb	Carol HUme	Salary - December 2022	£ 340.15		£ 340.15	
2nd Feb	Carol Hume	Home working x 3 months	£ 78.00		£ 78.00	
2nd Feb	Julie Collett	Backdated pay increase	£ 108.40		£ 108.40	
2nd Feb	EPS Transfers	2 x A4 signs	£ 18.00	£ 3.00	£ 15.00	
2nd Feb	Suffolk Coastal Norse Ltd	Village green grass-cutting April 22 to Nov 22	£ 223.43	£ 37.24	£ 186.19	
Total			£ 1,098.15	£ 40.24	£ 1,057.91	

Authorised By _____

Chairman

Date 02/02/2023

2nd Authorisation _____

Minute: _____