

Huntingfield Parish Council

5th Oct 2022



Authorisation to Pay

Date	Supplier	Item	Gross	VAT	Net	Comment
07-Sep	J Collett	Salary	£ 601.73		£ 601.73	PAID Cheque No. 001122 - part
07-Sep	J Collett	Expenses	£ 15.00		£ 15.00	PAID Cheque No. 001122 - part
05-Oct	Business Services at CAS Ltd	Annual Insurance	£ 487.32		£ 487.32	Subject to revision
05-Oct	David Lines	Locum Clerk Fees plus mileage	£ 516.00		£ 516.00	Fees to 30/9/22 + JC meeting at Hub 24/8/22
05-Oct	Community Heartbeat	Defib Pads	£ 156.00		£ 156.00	CH Invoice 13701
01-Sep	SALC	Payroll - six months fee	£ 22.80	£ 3.80	£ 19.00	
30-Sep	SALC	Training - 2 X Chairmanship (DB)	£ 62.40	£ 10.40	£ 52.00	
03-Oct	One Suffolk	Annual website fee	£ 60.00		£ 60.00	DIRECT DEBIT c 1st November
Total			£ 1,921.25	£ 14.20	£ 1,907.05	

Authorised By	
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Date	05/10/2022
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Chairman

2nd Authorisation	
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Minute:	
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