

# Huntingfield Parish Council



## Authorisation to Pay

Jan-19

Date	Supplier	Item	Gross	VAT	Net	Comment
13-Oct	S Lucas	Expenses due to the Hare	£ 90.99	£ 10.33	£ 80.66	
03-Jan	The Hub	Payment for the Cabinet	£ 139.99	£ 23.33	£ 116.66	Paid
09-Jan	K Forster	Expenses	£ 182.41	£ 20.83	£ 161.58	
31-Dec	K Forster	Salary	£ 586.28	£ -	£ 586.28	Paid
31-Dec	HMRC	Tax	£ 146.60	£ -	£ 146.60	Paid
13-Dec	Defibshop	Defibrilator Pads	£ 258.00	£ 43.00	£ 215.00	
30-Nov	Hettys Copy Shop	Huntingfield Hare	£ 75.00	£ -	£ 75.00	
<b>Total</b>			<b>£ 1,479.27</b>	<b>£ 97.49</b>	<b>£ 1,381.78</b>	

**Authorised By**   
 Chairman

**Date**