

Huntingfield Parish Council



Authorisation to Pay

Jul-18

| Date | Supplier | Item | Gross | VAT | Net | VAT No | A/c | Comment |
|--------------|------------------|----------------------|-------------------|------------|-------------------|--------|-----|---------|
| 30-Jun | K Forster | Salary | £ 610.33 | £ - | £ 610.33 | | | PAID |
| 30-Jun | HMRC | Tax | £ 152.40 | £ - | £ 152.40 | | | PAID |
| 06-Jun | LCPAS | DPO | £ 150.00 | £ - | £ 150.00 | | | |
| 05-May | J Baker | Expenses for the APM | £ 26.11 | £ - | £ 26.11 | | | |
| 31-May | Hettys Copy Shop | Hare & APM booklet | £ 110.00 | £ - | £ 110.00 | | | |
| 08-Jul | K Forster | Expenses | £ 44.78 | £ - | £ 44.78 | | | |
| Total | | | £ 1,093.62 | £ - | £ 1,093.62 | | | |

Authorised By

Chairman

Date