

Huntingfield Parish Council



Authorisation to Pay

Mar-19

Date	Supplier	Item	Gross	VAT	Net	Comment
18-Jan	CAS	Website hosting	£ 60.00	£ 10.00	£ 50.00	
15-Jan	Heelis & Lodge	Internal Audit	£ 180.00	£ -	£ 180.00	
17-Mar	Karen Forster	Expenses	£ 146.98	£ 20.00	£ 126.98	
31-Jan	Hettys little Copy Shop	Printing the Hare	£ 75.00	£ -	£ 75.00	
12-Dec	H Canon	Christmas Tree	£ 40.00	£ -	£ 40.00	
10-Jan	St Mary Virgin Church	Donation to Churchyard ground	£ 250.00	£ -	£ 250.00	
01-Mar	SALC	Payroll Cost	£ 21.60	£ 3.60	£ 18.00	
Total			£ 773.58	£ 33.60	£ 739.98	

Authorised By

Chairman

Date