

# Huntingfield Parish Council



## Authorisation to Pay

Mar-20

| Date         | Supplier                | Item                | Gross             | VAT             | Net               | Comment |
|--------------|-------------------------|---------------------|-------------------|-----------------|-------------------|---------|
| 11-Feb       | Hettys little copy shop | Huntingfield Hare   | £ 80.00           | £ 13.33         | £ 66.67           |         |
| 31-Mar       | K Forster               | Salary              | £ 902.55          | £ -             | £ 902.55          |         |
| 31-Mar       | K Forster               | Expenses            | £ 222.59          | £ 15.53         | £ 207.06          |         |
| 09-Feb       | Easitron                | Handrail            | £ 537.60          | £ 89.60         | £ 448.00          |         |
| 28-Feb       | Norse                   | Dog Bin & Waste Bin | £ 468.00          | £ 78.00         | £ 390.00          |         |
| 31-Mar       | HMRC                    | Tax 4th Qtr         | £ 9.40            | £ -             | £ 9.40            |         |
|              |                         |                     |                   |                 |                   |         |
| <b>Total</b> |                         |                     | <b>£ 2,220.14</b> | <b>£ 196.46</b> | <b>£ 2,023.68</b> |         |

**Authorised By**

Chairman

**Date**