

Huntingfield Parish Council



Authorisation to Pay

Jan-20

Date	Supplier	Item	Gross	VAT	Net	Comment
05-Dec	Hettys little copy shop	Huntingfield Hare	£ 80.00	£ 13.33	£ 66.67	
31-Dec	K Forster	Salary	£ 948.55	£ -	£ 948.55	Paid
02-Dec	CAS	Website	£ 60.00	£ 10.00	£ 50.00	Direct Debit
15-Jan	K Forster	Expenses	£ 86.32	£ 8.67	£ 77.65	
21-Nov	Norse	10x mowing of village green	£ 263.26	£ 43.88	£ 219.38	
10-Jan	CAS	Unpaid invoice Jan 2018	£ 60.00	£ 10.00	£ 50.00	Sent to prior Clerk.
Total			£ 1,498.13	£ 85.88	£ 1,412.25	

Authorised By	
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Chairman

Date	
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