

Huntingfield Parish Council



Authorisation to Pay

Sep-19

Date	Supplier	Item	Gross	VAT	Net	Comment
16-Aug	Pixsy Inc	Payment for photograph of Crumble	£ 100.00	£ -	£ 100.00	Paid
16-Aug	ICO	Registration	£ 35.00	£ -	£ 35.00	Paid
18-Aug	ESDC	Uncontested election cost	£ 45.32	£ -	£ 45.32	
15-Aug	SALC	Training (re invoiced to other parishes)	£ 516.00	£ 86.00	£ 430.00	
03-Sep	K. Forster	Expenses	£ 57.04	£ 6.00	£ 51.04	
30-Sep	CAS	RSA Insurance	£ 271.32	£ -	£ 271.32	See email
30-Sep	K Forster	Salary	£ 924.27	£ -	£ 924.27	
30-Sep	HMRC	Tax	£ 43.80	£ -	£ 43.80	
Total			£ 1,992.75	£ 92.00	£ 1,900.75	

Authorised By

Chairman

Date