

Huntingfield Parish Council

Authorisation to Pay

10th July 2024



Date	Supplier	Item	Gross	VAT	Net	Comment
01/07/2024	Carol Hume	Salary - May 2024	£ 318.50		£ 318.50	
01/07/2024	Carol Hume	Salary - June 2024	£ 318.50		£ 318.50	
01/07/2024	Carol Hume	Expenses	£ 151.18		£ 151.18	as per clerk's expenses detail sheet
01/07/2024	D & J Collett	Matting, glue, fixings	£ 248.00	£ 41.34	£ 206.66	New shed payments from CIL receipts
09/06/2024	Heelis and Lodge	Invoice HL9496 - Internal Audit for y/e 31/3/2024	£ 170.00		£ 170.00	Paid by BACS on 17/06/2024
Total			£ 1,206.18	£ 41.34	£ 1,164.84	

Authorised By	
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Chairman

Date	10/07/2024
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2nd Authorisation	
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Minute:	
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