

Huntingfield Parish Council

Authorisation to Pay

12th July 2023



Date	Supplier	Item	Gross	VAT	Net	Comment
05/07/2023	Carol Hume	Salary - May 2023	£ 296.83		£ 296.83	
05/07/2023	Carol Hume	Salary - June 2023	£ 296.83		£ 296.83	
05/07/2023	Carol Hume	Expenses	£ 145.69		£ 145.69	
05/07/2023	Hetty's Little Copy Shop Ltd	Hare insert	£ 60.00	£ 10.00	£ 50.00	
05/07/2023	Heelis and Lodge	Year-end internal audit + courier service	£ 170.00		£ 170.00	
Total			£ 969.35	£ 10.00	£ 959.35	

Authorised By

Date

Chairman

2nd Authorisation
 Minute: