

# Huntingfield Parish Council

Authorisation to Pay

17th May 2023



Date	Supplier	Item	Gross	VAT	Net	Comment
17th May	Carol Hume	Salary - March 2023	£ 272.63		£ 272.63	
17th May	Carol Hume	Salary - April 2023	£ 296.83		£ 296.83	
17th May	Carol Hume	Expenses	£ 59.60		£ 59.60	
17th May	SALC	6 months payroll service	£ 54.00	£ 9.00	£ 45.00	
17th May	The Hub	printing costs	£ 145.35		£ 145.35	
17th May	SALC	membership subs for 2023/24	£ 116.22		£ 116.22	
17th May	EPS Transfers	1 Dibond sign	£ 24.00	£ 4.00	£ 20.00	
17th May	Youth Club	Planned donation	£100.00		£100.00	
<b>Total</b>			<b>£ 1,068.63</b>	<b>£ 13.00</b>	<b>£ 1,055.63</b>	

Authorised By

Chairman

Date

17/05/2023

2nd Authorisation

Minute: