

Huntingfield Parish Council

Authorisation to Pay

4th September 2024



Date	Supplier	Item	Gross	VAT	Net	Comment
01/09/2024	Carol Hume	Salary - July 2024	£ 318.50		£ 318.50	
01/09/2024	Carol Hume	Salary - August 2024	£ 318.50		£ 318.50	
01/09/2024	Carol Hume	Expenses	£ 52.00		£ 52.00	as per clerk's expenses detail sheet
01/08/2024	Turvec Solutions Ltd	New bike repair station	£ 1,746.00	£ 291.00	£ 1,455.00	Paid by BACS on 01/08/2024
16/08/2024	Heelis and Lodge	Invoice HL9496 - Internal Audit for y/e 31/3/2024	£ 35.00		£ 35.00	Paid by DD on 16/8/2024
Total			£ 2,470.00	£ 291.00	£ 2,179.00	

Authorised By _____

Date 04/09/2024

Chairman

2nd Authorisation _____

Minute: _____