



Heveningham Parish Council Approval for Payment

19/03/2019

27th March 2019

Name	Date incurred	Service/Goods	Amount	VAT	Net	Chq. No.
K Forster	Jan - Mar	Salary	£ 496.12	£ -	£ 496.12	
HMRC	Jan - Mar	Tax	£ 124.00	£ -	£ 124.00	
SALC	14-Mar	Allotment Management Course	£ 37.20	£ 6.20	£ 31.00	
Hettys Little Copy Shop	09-Mar	Newletter printing	£ 35.00	£ -	£ 35.00	
SALC	02-Mar	6 Months payroll service	£ 21.60	£ 3.60	£ 18.00	
K Forster	27-Mar	Expenses	£ 27.00	£ -	£ 27.00	
Total						
Approved for Payment	Signed		£ 740.92	£ 9.80	£ 731.12	
	Date					
