



Heveningham Parish Council **Approval for Payment**

20/11/2019

27 November 2019

Date	Name	Service/Goods	Amount	VAT	Net	Chq. No.
27-Nov	K Forster	Expenses	£ 332.97	£ 8.50	£ 324.47	
12-Oct	Heelis & Lodge	Audit Fee	£ 50.00	£ -	£ 50.00	
18-Nov	F Whyte	Additional Costs/Revisions	£ 195.00	£ -	£ 195.00	
22-Oct	SWT Trading Ltd.	Ecological Appraisal	£ 630.00	£ 105.00	£ 525.00	
30-Sep	SALC	Payroll	£ 21.60	£ 3.60	£ 18.00	
Total						
Approved for Payment	Signed		£ 1,229.57	£ 117.10	£ 1,112.47	
	Date					