Heveningham Parish Council Approval for Payment

20th March 2024

Date	Name	Service/Goods	Amount	VAT	Net	Chq. No.
20-Mar	J Collett	Expenses	£ 15.99	£ 1.67	£ 14.32	
31-Mar	J Collett	Salary	£ 490.57	7	£ 490.57	
31-Mar	HMRC	Tax	£ 122.60)	£ 122.60	
20-Mar	The Hub	Printing costs for The Hare	£ 180.00)	£ 180.00	
20-Mar	A Colbridge	Expenses	£ 44.28	3 £ 2.00	£ 42.28	
		Total	£ 853.44	£ 3.67	£ 849.77	
	Date & Minute	20 th January 2024		•	•	-
	Authorised					
	Authorised					