



Heveningham Parish Council Approval for Payment

07/02/2018

31st January 2018

Name	Date incurred	Service/Goods	Amount	VAT	Net	Chq. No.
CAS	Annually	Website hosting	£ 60.00	£ 10.00	£ 50.00	
SALC	23/11/2017	6 Months payroll service	£ 21.60	£ 3.60	£ 18.00	
CAS	15/01/2018	Increase in insurance due to phone box & defib.	£ 12.63	£ -	£ 12.63	
K Forster	31/12/2017	Salary	£ 472.55	£ -	£ 472.55	100192 PAID
HMRC	31/12/2017	Tax	£ 118.20	£ -	£ 118.20	100193 PAID
K Forster	31/01/2018	Expenses	£ 53.59	£ 4.17	£ 49.42	
Total						
Approved for Payment	Signed		£ 738.57	£ 17.77	£ 720.80	
	Date					