



Heveningham Parish Council Approval for Payment

01/06/2017

07 June 2017

Name	Date incurred	Service/Goods	Amount	VAT	Net	Chq. No.
Suffolk Coastal Norse	01/05/2017	Provision of Dog Waste bin	£ 210.00	£ 35.00	£ 175.00	
CAS	2017/18	Council insurance	£ 177.86	£ -	£ 177.86	
Heelis and Lodge	31/05/2017	Internal Audit	£ 44.00	£ -	£ 44.00	
K Forster	07/06/2017	Various including renewal of PC security (chargeable to Transparency Code funds)	£ 115.38	£ 0.78	£ 114.60	
Total						
Approved for Payment	Signed		£ 547.24	£ 35.78	£ 511.46	
	Date					