



Heveningham Parish Council Approval for Payment

21/03/2018

21st March 2018

| Name | Date incurred | Service/Goods | Amount | VAT | Net | Chq. No. |
|-----------------------------|---------------|----------------------|------------|---------|----------|----------|
| K Forster | Feb/Mar | Expenses | £ 36.60 | £ 2.10 | £ 34.50 | |
| K Forster | Jan - Mar | Salary | £ 481.59 | £ - | £ 481.59 | |
| HMRC | Jan - Mar | Tax | £ 120.60 | £ - | £ 120.60 | |
| SJ Geomatics | Mar | Topographical survey | £ 420.00 | £ 70.00 | £ 350.00 | |
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| Total | | | | | | |
| Approved for Payment | Signed | | £ 1,058.79 | £ 72.10 | £ 986.69 | |
| | Date | | | | | |