



## Heveningham Parish Council Approval for Payment

22/05/2017

### 24 May 2017

Name	Date incurred	Service/Goods	Amount	VAT	Net	Chq. No.
SALC	Jan - March	Payroll service	£ 18.00	£ 3.00	£ 15.00	
Sibton Country Supplied	05/04/2017	Repair of Mower	£ 69.68	£ 11.61	£ 58.07	
EON	2017/18	Annual account for phone box	£ 25.59	£ -	£ 25.59	
SALC	2017/18	Annual membership	£ 131.00	£ -	£ 131.00	
K Forster	April - May Expenses	Stationery	£ 64.14	£ 6.53	£ 57.61	
<b>Total</b>						
<b>Approved for Payment</b>	Signed		£ 308.41	£ 21.14	£ 287.27	
	Date					