

Heveningham Parish Council Approval for Payment

29 November 2017

Name K Forster	Date incurred Aug - Sept	Service/Goods Expenses	Amount		VAT		Net	Chq. No.
			£	35.32	£ 2.50	£ 32.82	32	
SALC	10/10/2017	Data Protection Briefing	£	26.40	£	4.40	£ 22.0	00
Total								
Approved for	Signed		£	61.72	£	6.90	£ 54.8	32
Payment								
	Date							