



## Heveningham Parish Council Approval for Payment

08/09/2017

### 13 September 2017

Name	Date incurred	Service/Goods	Amount	VAT	Net	Chq. No.
K Forster	Aug - Sept	Expenses	£ 35.32	£ 2.50	£ 32.82	
C Fairs	July	Expenses for the village clean up	£ 94.36	£ 15.73	£ 78.63	
Community Heatbeat	August	Defibrillator	£ 2,130.00	£ 355.00	£ 1,775.00	
BDO	August	Audit	£ 30.00	£ -	£ 30.00	
HMRC	Jul - Sept	Tax for K Forster	£ 118.20	£ -	£ 118.20	
K Forster	Jul - Sept	Salary	£ 472.25	£ -	£ 472.25	
<b>Total</b>						
<b>Approved for Payment</b>	Signed		£ 2,880.13	£ 373.23	£ 2,506.90	
	Date					