



Heveningham Parish Council Approval for Payment

23/01/2019

23 January 2019

Name	Date incurred	Service/Goods	Amount	VAT	Net	Chq. No.
CAS	Annually	Website Hosting Fee	£ 60.00	£ 10.00	£ 50.00	
K Forster	Oct - Dec	Salary	£ 496.12	£ -	£ 496.12	100220
HMRC	Oct - Dec	Tax	£ 124.00	£ -	£ 124.00	100221
K Forster expenses	Dec/Jan	Expenses	£ 82.30	£ 9.72	£ 72.58	
Heelis & Lodge	May	Audit	£ 80.00	£ -	£ 80.00	
Total						
Approved for Payment	Signed		£ 842.42	£ 19.72	£ 822.70	
	Date					
