



Heveningham Parish Council Approval for Payment

23/07/2018

25th July 2018

Name	Date incurred	Service/Goods	Amount	VAT	Net	Chq. No.
K Forster	June/July	Expenses including the purchase of the Outlook software	£ 136.99	£ 18.33	£ 118.66	
CAS	Annual	Insurance	£ 217.38	£ -	£ 217.38	
Sibton Country Supplies	30/05/2018	Repair of Mower	£ 45.60	£ 7.60	£ 38.00	
LCPAS	Annual	Appointment of DPO for GDPR	£ 150.00	£ -	£ 150.00	
K Forster	Jun	Salary	£ 504.08	£ -	£ 504.08	PAID
HMRC	Jun	Tax	£ 126.00	£ -	£ 126.00	PAID
Total						
Approved for Payment	Signed		£ 1,180.05	£ 25.93	£ 1,154.12	
	Date					