



Heveningham Parish Council Approval for Payment

14/05/2018

23rd May 2018

Name	Date incurred	Service/Goods	Amount	VAT	Net	Chq. No.
K Forster	April/May	Expenses	£ 91.08	£ 6.83	£ 84.25	
SALC	21/03/2018	Provision of payroll	£ 21.60	£ 3.60	£ 18.00	
SALC	Annual	Annual Subscription	£ 134.76	£ -	£ 134.76	
Total						
Approved for Payment	Signed		£ 247.44	£ 10.43	£ 237.01	
	Date					