



Heveningham Parish Council Approval for Payment

20/11/2018

28 November 2018

Name	Date incurred	Service/Goods	Amount	VAT	Net	Chq. No.
SALC	Mar - Sept	Payroll Service	£ 21.60	£ 3.60	£ 18.00	
K Forster	Jul - Nov	Expenses	£ 84.34	£ 3.90	£ 80.44	
Total						
Approved for Payment	Signed		£ 105.94	£ 7.50	£ 98.44	
	Date					
