

Heveningham Parish Council Approval for Payment

27 September 2018

Name	Date incurred	Service/Goods	Am	ount	VAT	Net	Chq. No.
K Forster	September	Salary + underpayment £28.14	£	560.36	£ -	£ 560.36	
HMRC	September	Tax + underpayment £9	£	142.00	£ -	£ 142.00	
Total							
Approved for	Signed		£	702.36	£ -	£ 702.36	
Payment							
	Date				_		=