



Heveningham Parish Council **Approval for Payment**

29/01/2020

29 January 2020

Date	Name	Service/Goods	Amount	VAT	Net	Chq. No.
29-Jan	K Forster	Expenses inc. Grit Bin	£ 177.83	£ 29.64	£ 148.19	100255
	K Forster	Stationery & office costs	£ 31.99	£ 0.83	£ 31.16	
31-Dec	K Forster	Wages	£ 673.40	£ -	£ 673.40	100253 PAID
31-Dec	K Forster	HMRC	£ 168.40	£ -	£ 168.40	100254 PAID
Total						
Approved for Payment	Signed		£ 1,051.62	£ 30.47	£ 1,021.15	
	Date					