



Friston Parish Council **Approval for Payment**

05/01/2018

Name	Date incurred	Service/Goods	Amount	VAT	Net	Status	Chq. No.	VAT No
Grassroots	25/11/2017	Grass Cutting 13/9	£ 168.00	£ 28.00	£ 140.00	paid	101500	637 743 121
SALC	20/11/2017	Briefing on DPR	£ 26.40	£ 4.40	£ 22.00	paid	101498	825 0232 65
SALC	23/11/2017	Provision of payroll service	£ 21.60	£ 3.60	£ 18.00	paid	101498	825 0232 65
HMRC	11/01/1900	Tax	£ 261.20	£ -	£ 261.20	paid	101499	
K Forster	11/12/2017	Salary	£ 429.88	£ -	£ 429.88	paid	101497	
K Forster	11/12/2017	Expenses	£ 102.30	£ -	£ 102.30			
Total								
Approved for Payment	Signed	£ 1,009.38 £ 36.00 £ 973.38						
	Date							