



Friston Parish Council Approval for Payment

03/07/2017

| Name | Date incurred | Service/Goods | Amount | VAT | Net | Status | Chq. No. |
|-----------------------------|---------------|--|----------|--------|----------|--------|----------|
| K Forster | Apr - Jun | Salary | £ 430.08 | £ - | £ 430.08 | Paid | 101480 |
| HMRC | Apr - Jun | Tax | £ 261.00 | £ - | £ 261.00 | Paid | 101479 |
| Friston Village Hall | March - July | Meetings | £ 35.00 | £ - | £ 35.00 | | |
| K Forster | June - July | Expenses including renewal of the Data Protection Register fee & mileage to the internal auditor | £ 105.33 | £ 0.78 | £ 104.55 | | |
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| Total | | | | | | | |
| Approved for Payment | Signed | £ 831.41 £ 0.78 £ 830.63 | | | | | |
| | Date | | | | | | |