



## Friston Parish Council Approval for Payment

23/10/2017

Name	Date incurred	Service/Goods	Amount	VAT	Net	Status	Chq. No.	VAT No
ROSPA	10/10/2017	Annual Inspection of Playground	£ 84.00	£ 14.00	£ 70.00			
CAS	18/10/2017	Annual subscription for Web hosting	£ 60.00	£ 10.00	£ 50.00			
HMRC	29-Sep	Tax and NI	£ 261.20	£ -	£ 261.20	Paid		
K Forster	29-Sep	Salary	£ 429.88	£ -	£ 429.88	Paid		
<b>Total</b>								
<b>Approved for Payment</b>	Signed		£ 835.08	£ 24.00	£ 811.08			
	Date							