

Walberswick Parish Council
Authorisation To Pay

Approved at Council
Meeting dated:

12th February 2018

Payee	Description	Total	VAT	Net	VAT Number	Inv. Number
M Mitson-Woods	Salary Jan + HMRC (Estimate)	£ 800.00		£ 800.00		
M Mitson-Woods	Expenses January	64.8		64.8		
Jon Winyard	Ink cartidge for home printer (Jon prints Agenda/Minute for Notices)	£ 8.99		£ 8.99		
NWG Wave	Water supply - invoice just received via last Clerk ? Query where supply is	£ 133.47		£ 133.47		
To HH & Scroll HSBC Account		£ 300.00				
		£ 1,307.26		£1,007.26		

Approved By

Minute
Item

7a