

Walberswick Parish Council
Authorisation To Pay

Approved at Council Meeting dated:

8th January 2018

Payee	Description	Total	VAT	Net	VAT Number	Inv. Number	Date	Budget Item
M Mitson-Woods	Salary December (Estimate)			£ 755.00			01-Jan	
M Mitson-Woods	Expenses December			80.7			01-Jan	
BDO Audit 2016/7	£100.00 audit + additional hours for elector's questions £585.00	£822.00	£ 137.00	£ 685.00		£ 830,847,032.00	20-Dec	
				£ 1,520.70				

Approved By

Minute Item