



**Bungay Town Council
Authorisation to Pay**

11/07/2018

Meeting Date 16 July 2018

Date of Expense	Payee	Detail	Gross	VAT	Net	Cheque No.	Power	Budget Item
10/07/2018	Karen Forster	Expenses incurred in purchasing the PC and associated software.	£ 458.89	£ 74.84	£ 384.05		LGA 1972 S133	
		TOTAL	£ 458.89	£ 74.84	£ 384.05			

Approved	
Date	
Minute	