

**Walford Parish Council
Finance Committee
Meeting on 2nd February 2022**

Proposed payments to be approved

Payee	Description	Sub total	VAT	Total
Dave Berry	Expenses Nov 2021– see attached	£20.40	£4.08	£24.48
Dave Berry	Expenses Jan 2022– see attached	£20.40	£4.08	£24.48
Nick Richmond	Clerk's expenses – see attached	£27.34	£	£27.34
Dawleys	Calendar and Newsletter delivery	£985.05	£197.01	£1,182.06
Smartwater	Kits and delivery	£3,578.90	£715.78	£4,294.68
Walford Village Hall	Inv 1291exercise class 13 th December	£15.00		£15.00
Walford Village Hall	WPC finance and main council December 2021	£34.00		£34.00

Payments to be ratified

Payee	Description	Sub total	VAT	Total
Be Mackintosh	WCSS Co-ordinator's salary/overtime	£		£
Nick Richmond	Clerk's salary/overtime/holiday	£		£
		£		£

Signed by Chairman of the Meeting

Date