

Subject: Re: Invoice query
From: Janice Jackson <JaniceJackson86@hotmail.co.uk>
Date: 09/08/2017 18:15
To: POITEVIN <joanne.poitevin@w3z.co.uk>

Dear Joanne

I would be happy with an email as long as the Parish Council is not going to claim back any vat.

Regards

Janice

Sent from my iPhone

On 9 Aug 2017, at 17:26, POITEVIN <joanne.poitevin@w3z.co.uk> wrote:

Dear Janice

I was hoping you could advise? Tissington village has a raised money to buy a defibrillator to be placed within the village. The councillors would like to donate £300 to this fund. However, the lady in charge cannot provide an invoice, only an email which would be the proof of receipt. This has all been minuted at the meetings, would an email be enough for my end of year accounts? As it's probably yourself that will review them :-)))

If not, how else can we do it? Your thoughts would be appreciated.

Your cheque is in the post btw.

Regards
Joanne Poitevin
Tissington Clerk

Sent from my iPad

LLOYDS BANK 
Ashbourne (309025) Branch
Lloyds Bank plc, PO Box 1000 BX1 1LT

30-90-25

Date 1st Sept 2017

Pay Wendy Grestorex

Three hundred pounds — £300.00 —

Only

TISSINGTON PARISH COUNCIL

Lloyds Bank plc
31 03 17

Cheque No.

Sort Code

Account No.

Trans. Code

0004 27 30 90 25 00 13 55 6 02

23/08/2017 13:

cheque no. 27