

## WALBERSWICK PARISH COUNCIL AUTHORISATION TO PAY

<b>Council meeting 15th May 2017</b>							
Invoice Date	Payee	Details	Total	VAT	Net	Cheque No.	VAT reg (if applic)
31st March	WCLC	Annual Licence for sports field 01/04/17 0 31/03/2018	£ 1.00			1020	
11th April	Suffolk CDC	Rates for Heritage Hut 2017-18	£ 362.85				
20th April	Suffolk Assoc.of Local Councils	Membership 2017/18	173.71				
15th May	M Mitson-Woods	Expenses 5th Jan - 31st March 2017	260				
15th May	M Mitson-Woods	Expenses April 2017	£ 126.64				
15th May	M Mitson-Woods	Salary 5th Jan - 30th April 2017	£ 1,620.36	Net to to SALC for calculation			
	WCLC	Pepercorn rent	£ 1.00				
	<b>Authorised by:</b>			<b>Chairman</b>			
	5/15/17						
		<b>TOTAL</b>	£ 2,545.56	£ 0.00	£ 0.00		
	Approved			Minute Item			
	Date						