

WALBERSWICK PARISH COUNCIL AUTHORISATION TO PAY

Invoice Date	Payee	Details	Total	VAT	Net	Cheque No.	Paid?	VAT reg (if applic)
August	K Forster	Salary & Expenses	£ 1,482.39	£ 50.26	£ 1,432.13	000998	Y	
Sept	HMRC	Tax	£ 294.20	£ 0.00	£ 294.20	000999	Y	
8/26/16	Walberswick Village Hall	Hire of hall for meetings - 1/8 & 22/8	£ 26.00	£ 0.00	£ 26.00			
5/18/16	Walberswick Village Hall	Hire of hall for meetings - 21/4 & 16/5	£ 32.00	£ 0.00	£ 32.00			
7/15/16	Walberswick Village Hall	Contribution to the net cost of new notice boards	£ 222.00	£ 0.00	£ 222.00			
10/22/16	D Bracey	Reinspection of modified boats	£ 90.00	£ 15.00	£ 75.00			
10/20/16	Walberswick Common lands charity	Ground rent for year ending 31/3/2017	£ 1.00	£ 0.00	£ 1.00			
11/23/16	K Forster	Expenses	£ 73.20	£ 0.00	£ 73.20			
		TOTAL	£ 2,220.79	£ 65.26	£ 2,155.53			
	Approved							
	Date							