

WALBERSWICK PARISH COUNCIL

WALBERSWICK PARISH COUNCIL AUTHORISATION TO PAY

For approval at WPC Meeting dated:	10th December 2018
------------------------------------	---------------------------

Date of invoice (dd-mm-yy)	Payee	Input Centre	Description3	Statutory provision Code	VAT No.	Invoice No	Net £	VAT £	Total £
01/10/18	CAS	Website	Hosting Website 1/11/18 - 31/10/19	Local Government Act 1972 s.142	159058487	550879	£ 50.00	£ 10.00	£ 60.00
01/11/18	M Mitson-Woods	Admin incl salary/exp/HMRC	Salary/HMRC	Local Gov. Act 1972 s.112	0		£ 806.40	£ -	£ 806.40
			Expenses November 2018	Local Gov. Act 1972 s.111	0		£ 31.67	£ -	£ 31.67
27/11/18	W.V.H	Hire of hall	Oct/Nov/Dec meetings	LGA 1972 s.133	0	1173	£ 39.00		£ 39.00
Grand Total							£ 927.07	£ 10.00	£ 937.07

Approved at Meeting 10th December 2018	Signed:
Minute No:	Chairman:

Created:	03/12/2018
-----------------	-------------------