

WALBERSWICK PARISH COUNCIL
WALBERSWICK PARISH COUNCIL AUTHORISATION TO PAY

For approval at WPC Meeting dated:	9th July 2018
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Category	Expenditure
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Date of invoice (dd-mmm)	Payee	Input Centre	Description	VAT No.	Invoice No	Net £	VAT £	Total £
07-May	NWGB	Playing fields	water	0		£ 129.65	£ -	£ 129.65
22-Jun	R Towler	Finance Admin	Finance Assistant - June	0	247	£ 50.00	£ -	£ 50.00
26-Jun	M Mitson-Woods	Admin incl salary/exp/HMRC	MMV expenses June	0		£ 120.00	£ -	£ 120.00
			Salary / HMRC	0		£ 1,078.85	£ -	£ 1,078.85
01-Jul	Playmaintain Ltd	Playground	Repair of play Equipment	178600591		£ 203.00	£ 40.60	£ 243.60
02-Jul	ICO.	Subscriptions	ICO Yearly Registration	0	07FDD9A00108	£ 40.00	£ -	£ 40.00
Grand Total						£ 1,621.50	£ 40.60	£ 1,662.10

Approved at Meeting 9th July 2018:	Signed:
Minute No:	Chairman:

Created:	03/07/2018
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