Walberswick Parish Council

Authorisation To Pay

Approved at Council Meeting dated: 11th June 2018

Payee	Description	Total	VAT	Net	VAT Number	Inv. Number				
M Mitson -Woods	Salary/HMRC	£ 806.40		856.4				£ 402.97	£ 67.16	£ 335.81
M Mitson -Woods	Clerks Expenses	£ 101.50		101.5			*	£ 122.24*	£ 20.37	£ 101.87
R. Towler	financial assistance	£ 50.00								
Councillor Lewis**	Clerk Laptop+ accessories	£ 402.97	£ 67.16	£ 335.81	226659933	15744906		£ 51.76	£ 8.62	£ 43.14
	Clerk Printer/Scanner	*122.24	£ 20.37	£ 101.87	226659933					
	Clerk Microsoft Office 365	£ 51.76	£ 8.62	£ 43.14	226659933	15752618				
Walberswick VH	Jan, Feb, March 2018	£ 39.00		£ 39.00		1108				
	April,May, June 2018 meetings.	£ 55.00		£ 55.00		1126		**£ 576.97**	**£ 96.15**	**£ 480.82**
SALC	Bookkeeping/audit course - MMW & AL	£ 72.00	£ 12.00	£ 60.00	825023265		*	Transparency grant funded		
SALC	Membership subscription	£ 178.80		£ 178.80						
SALC	Local Council Admin Publication	£ 84.79		£ 84.79						
SALC	Annual Internal Audit	£ 220.00	£ 44.00	£ 264.00						
SALC	Councillor Training - Councillor Lewis	£ 103.00	£ 20.60	£ 123.60						
Npower	Electricity to HH	£ 91.29	£ 4.35	£ 86.94	768362492	LGU7RWF9				
CAS	Website - replacing lost cheque	£ 60.00								
		2316.51	**£ 177.10**	**2330.85**						

Approved at meeting 11/06/2018 — Signed:

Minute number — Chairman: