

**WALBERSWICK PARISH COUNCIL**  
WALBERSWICK PARISH COUNCIL AUTHORISATION TO PAY

For approval at WPC Meeting dated:	<b>12th November 2018</b>
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Date of invoice (dd-mm-yy)	Payee	Input Centre	Description	Statutory provision Code	VAT No.	Invoice No	Net £	VAT £	Total £
01/10/18	M Mitson-Woods	Admin incl salary/exp/HMRC	Salary/HMRC	Local Gov. Act 1972 s.112	0		£ 1,050.23	£ -	£ 1,050.23
			<b>Expenses October 2018</b>	Local Gov. Act 1972 s.111	<b>851226429</b>		£ 94.81	£ 5.10	£ 99.91
22/10/18	SALC	Admin incl salary/exp/HMRC	Payroll admin	Local Gov. Act 1972 s.112	825023265	21142	£ 45.00	£ 9.00	£ 54.00
26/10/18	Suffolk Norse	Village maint general	Grass Cutting April to Oct 18	Local Government (Miscellaneous Provisions) Act 1976 s.19	785421021	40IN-003339	£ 1,300.00	£ 260.00	£ 1,560.00
01/11/18	J Winyard	Allotments	Water for allotments (pd by allot holders)	Small Holding & Allotments Act 1908 s.23	0		£ 51.15		£ 51.15
<b>Grand Total</b>							<b>£ 2,541.19</b>	<b>£ 274.10</b>	<b>£ 2,815.29</b>

Approved at Meeting 12th November 2018	Signed:
Minute No:	Chairman:

Created:	02/11/2018
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