

WALBERSWICK PARISH COUNCIL
WALBERSWICK PARISH COUNCIL AUTHORISATION TO PAY

For approval at WPC Meeting dated:	8th October 2018
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Date of invoice (dd-mm-yy)	Payee	Input Centre	Description	Statutory provision Code	VAT No.	Invoice No	Sum of Net	Sum of VAT	Sum of Total
01/09/18	M Mitson-Woods	Admin incl salary/exp/HMRC	MMV expenses Sept (travel & Ink cartridges)	Local Gov. Act 1972 s.111	851226429		132.15	17.43	149.58
	M Mitson-Woods	Admin incl salary/exp/HMRC	Salary / HMRC	Local Gov. Act 1972 s.112			888.83		888.83
03/09/18	W.V.H	Hire of hall	July/Sept meetings	LGA 1972 s.133	0	1149	26		26
25/09/18	Screwfix	Safety Committee	Keep clear signs, barrier tape etc	Local Government (Miscellaneous Provisions) Act 1976 s.19	232555575	A4603695371	109.52	21.86	131.38
	Crashplan	Admin incl salary/exp/HMRC	Crashplan software for Clerk Laptop	Local Gov. Act 1972 s.111	0	6446357933	9.15	0	9.15
Grand Total							1165.65	39.29	1204.94

Approved at Meeting 8th October 2018:	Signed:
Minute No:	Chairman:

Created:	30/09/2018
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