WALBERSWICK PARISH COUNCIL

WALBERSWICK PARISH COUNCIL AUTHROISATION TO PAY

For approval at WPC Meeting dated: 11th March 2019 Date of invoice (dd/mm/yy) Input Centre Description Statutory provision Code VAT No. Sum of Net Sum of VAT Sum of Total Payee Invoice No 01/11/2018 Admin incl salary/exp/HMRC Salary / HMRC Local Gov. Act 1972 s.112 0 M Mitson-Woods 14.41 14.41 01/02/2019 M Mitson-Woods Admin incl salary/exp/HMRC Salary / HMRC Local Gov. Act 1972 s.112 0 821.01 821.01 07/02/2019 Heritage Hut - rates LGA 1972 s.133 768362492 LGV99954 70.74 Npower Electricity 67.37 3.37 47.66 21/02/2019 M Mitson-Woods Admin incl salary/exp/HMRC Expenses February 2019 Local Gov. Act 1972 s.111 0 47.66 **Grand Total** 950.45 3.37 953.82 Approved at Meeting 11th March 2019 Signed: Minute No: Chairman:

Created: 03/03/2019