WALBERSWICK PARISH COUNCIL AUTHORISATION TO PAY

Invoice Date	Payee	Details	Total	VAT	Net	Cheque No.	VAT reg (if applic)
15-Aug	k. Forster	Expenses	£ 380.25	£ 52.70	£ 327.55	000991	711518562 EDT & 794687359 Stationery
15-Aug	Essex & suffolk Water	Water bill 9/6/16	£ 18.65	£ 0.00	£ 18.65	000992	
4/1/15	SALC	Subscriptions 2015/6	£ 162.00	£ 0.00	£ 162.00	000993	
1-Apr	SALC	Subscriptions 21016/7	£ 167.82	£ 0.00	£ 167.82	000993	
11-Aug	SALC	Audit 2015/6	£ 148.80	£ 24.80	£ 124.00	000993	825 0232 65
4/23/15	SALC	Election Briefing	£ 18.00	£ 3.00	£ 15.00	000993	825 0232 65
10/15/15	SALC	Payroll Provision 6 months to 30th Sept 2015	£ 16.80	£ 2.80	£ 14.00	000993	825 0232 65
		TOTAL	£ 912.32	£ 83.30	£ 829.02		

Approved		Minute Item	
Date			