

Walberswick Parish Council
Authorisation To Pay

Approved at Council
Meeting dated:

9th April 2018

Payee	Description	Total	VAT	Net	VAT Number	Inv. Number	Date	Budget Item
M Mitson -Woods	Salary/HMRC	955.99*		955.99*				
M Mitson -Woods	Expenses	121.26**		121.26**				
Npower	Electricity 1 -31 Jan 18	31.67		31.67		LGU6SSHX		
R Towler	Finance assistant - Feb & March	£ 100.00		£ 100.00		235 & 236		
SALC	Payroll 6 months to 31/03/18	£ 21.60	£ 3.60	18	825023265			
WCLC	Peppercorn rent for 2018/19	£1.00		£1.00				
SALC	Clerk's networking day (GDPR)	£ 9.60	£ 1.60	£8.00	825023265			
NWGB	Water invoice amended	£ 129.65		£ 129.65				
Suffolk Coastal Norse	Grass Cutting 2017***	£ 1,560.00	£ 260.00	1300	785421021			
Walberswick VH	Annex for Jan, Feb & Mar meetings	£ 39.00		£ 39.00				
David Bracey	Playgroud inspection	£ 144.00	£ 24.00	£ 120.00	8903455	830		
SCDC	Rates for 2018/19 On HH	£ 401.77		£ 401.77				
		£2,438.29	£ 289.20	£2,149.09				

Approved By

Minute
Item

* Salary + 3 months HMRC
payments
** Inc. AVG security

*** 1 6th to be reclaimed
from VH & WCLC. Invoices
for 217.00 each issued