

Walberswick Parish Council
Authorisation To Pay

Approved at Council
Meeting dated:

14th May 2018

Payee	Description	Total	VAT	Net	VAT Number	Inv. Number	Budget for year
M Mitson -Woods	Salary/HMRC	806.4		806.4			£10,484.00
M Mitson -Woods	Expenses	45		45			Inc in Salary/admin budget
R Towler	Finance assistant - April	£ 50.00		£ 50.00			£600.00
Blois Farms	Half year rent 11/10/2017	£ 62.50		£ 62.50		2965	167 for 12 months
	Half year rent 11/04/2018	£ 62.50		£ 62.50		2966	167 for 12 months
NWGB	Water invoice	£ 129.65		£ 129.65			Inc in Salary/admin budget
SALC	Membership 2018/19						
SCDC	Planning Application	£ 234.00		£ 234.00			
		£1,390.05		£1,390.05			

Approved By

Minute
Item