

WALBERSWICK PARISH COUNCIL
WALBERSWICK PARISH COUNCIL AUTHORISATION TO PAY

For approval at WPC Meeting dated:	10th September 2018
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Date of invoice (dd-mmm)	Payee	Input Centre	Description	Statutory provision Code	VAT No.	Invoice No	Net £	VAT £	Total £
25/07/18	A E Lewis	Admin incl salary/exp/HMRC	Crashplan software for Clerk Laptop	Local Gov. Act 1972 s.111	0	6446357933	£ 9.15		£ 9.15
31/07/18	M Mitson-Woods	Admin incl salary/exp/HMRC	Salary/HMRC	Local Gov. Act 1972 s.112	0		£ 1,121.28		£ 1,121.28
01/08/18	Toilets+	Playing fields	Porta cabin for Playing fields	Local Government (Miscellaneous Provisions) Act 1976 s.19	765346017	212502/001	£ 280.00	£ 56.00	£ 336.00
27/08/18	CAS	Playing fields	Insurance to cover summer events	Local Government (Miscellaneous Provisions) Act 1976 s.19	159058487	YLL272004 1953	£ 33.60		£ 33.60
28/08/18	CAS	Insurance	Insurance	Local Gov. Act 1972 s.112	159058487	YLL272004 1953	£ 956.79		£ 956.79
31/08/18	M Mitson-Woods	Admin incl salary/exp/HMRC	Salary/HMRC	Local Gov. Act 1972 s.112	0		£ 934.09		£ 934.09
Grand Total							£ 3,334.91	£ 56.00	£ 3,390.91

Approved at Meeting 10th September 2018:	Signed:
Minute No:	Chairman:

Created:	04/09/2018
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