

**WALBERSWICK PARISH COUNCIL**  
WALBERSWICK PARISH COUNCIL AUTHROISATION TO PAY

For approval at WPC Meeting dated: **8th April 2019**

Date of invoice (dd/mm/yy)	Payee	Input Centre	Description.	Statutory provision Code	VAT No.	Invoice No	Sum of Net	Sum of VAT	Sum of Total
01/12/2018	Clerk / RFO	Admin incl salary/exp/HMRC	Salaries / HMRC / NI	Local Gov. Act 1972 s.112			£ 1.73		£ 1.73
01/03/2019	Clerk / RFO	Admin incl salary/exp/HMRC	Salaries / HMRC / NI	Local Gov. Act 1972 s.112			£ 1,077.14		£ 1,077.14
02/03/2019	SALC	Admin incl salary/exp/HMRC	Payroll admin	Local Gov. Act 1972 s.112	825023265	21607	£ 45.00	£ 9.00	£ 54.00
08/03/2019	W.V.H	Hire of hall	Jan/Feb/Mar 19 meetings	LGA 1972 s.133		1198	£ 71.00		£ 71.00
15/03/2019	Clerk / RFO	Admin incl salary/exp/HMRC	Clerk / RFO Expenses	Local Gov. Act 1972 s.111			£ 160.37		£ 160.37
20/03/2019	Mantins	Legal fees	Lease of The Heritage Hut & Draft Licence to Occupy for Playing fields	Local Gov. Act 1972 s.111	108733517	KM.JS.WAL23-1	£ 1,029.00	£ 204.00	£ 1,233.00
21/03/2019	Currys PC World	Admin incl salary/exp/HMRC	RFO Laptop	Local Gov. Act 1972 s.112	226659933	16391393	£ 290.83	£ 58.16	£ 348.99
01/04/2019	Clerk / RFO	Admin incl salary/exp/HMRC	Salaries / HMRC / NI	Local Gov. Act 1972 s.112			£ 657.33		£ 657.33
<b>Grand Total</b>							<b>£ 3,332.40</b>	<b>£ 271.16</b>	<b>£ 3,603.56</b>

Approved at Meeting 8th April 2019	Signed:
Minute No:	Chairman:

Created: 31/03/2019