

WALBERSWICK PARISH COUNCIL

WALBERSWICK PARISH COUNCIL AUTHORISATION TO PAY

For approval at WPC Meeting dated:	14th January 2019
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Date of invoice (dd-mm-yy)	Payee	Input Centre	Description.	Statutory provision Code	VAT No.	Invoice No	Net £	VAT £	Total £
07/11/18	Npower	Heritage Hut - rates	Electricity	LGA 1972 s.133	768362492	LGU9P4HQ	£ 78.47	£ 3.92	£ 82.39
01/12/18	M Mitson-Woods	Admin incl salary/exp/HMF	Salary / HMRC	Local Gov. Act 1972 s.112	0		£ 1,050.23		£ 1,050.23
			Expenses December 2018	Local Gov. Act 1972 s.111	0		£ 91.60	£ 8.33	£ 99.93
11/12/18	J Bassinette	Stationery/postage etc	Postage of Documents	Local Government Act 1972 s.111			£ 1.64		£ 1.64
21/12/18	Action Play and Leisure*	Playground	Village Green Play Equipment replacement Base	Local Government (Miscellaneous Provisions) Act 1976 s.19	128159311	APL22089	£ 5,996.25	£ 1,199.25	£ 7,195.50
Grand Total							£ 7,218.19	£ 1,211.50	£ 8,429.69

Approved at Meeting 14th January 2019	Signed:
Minute No:	Chairman:

<i>Created:</i>	<i>07/01/2019</i>
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**Retrospectively reported as previously authorised and paid inbetween meetings*