WALBERSWICK PARISH COUNCIL AUTHORISATION TO PAY

Invoice Date	Payee	Details	Total	VAT	Net	Cheque No.	Paid?	VAT reg (if applic)
31-Dec	Karen Forster	Salary Oct - Dec 2016	£ 564.40	£ -	£ 564.40	1007	Y	
31-Dec	HMRC	PAYE Oct-Dec 2016	£ 141.20	£ -	£ 141.20	1008	Y	
30-Dec	E & S Water	Sports ground water	£ 24.67	£ -	£ 24.67	1009		
17-Jan	K Forster	January Salary	£ 346.84	£ -	£ 346.84	1010		
17-Jan	K Forster	January expenses	£ 254.90	£ 24.54	£ 230.36	1011		Various
7-Feb	BDO	Audit review	£ 1,404.00	£ 234.00	£ 1,170.00	1012		830 8470 32
2-Feb	SCDC	Administrative Assistance	£ 548.66	£ 91.44	£ 457.22	1013		104 1943 06
		TOTAL	£ 3,284.67	£ 349.98	£ 2,934.69			
	Approved							
	Date							