

Walberswick Parish Council

Authorisation of Payments at Council Meeting on 9 December 2019

No	Payee	Amount (£)	Category	Details	Amount (£)
39	M Knight	238.80	Clerk/RFO Clerk/RFO	Parish Clerk's Net Salary (Dec 19) Parish Clerk's Expenses (Dec 19)	184.80 54.00
40	S E J Ashton	244.67	Clerk/RFO Clerk/RFO Stationery/Postage/IT	RFO's Net Salary (Dec 19) RFO's Expenses (Nov - Dec 19) RFO's Stationery/Postage Expenses (Nov 19)	205.33 35.60 3.74
41	HMRC	237.60	Clerk/RFO	Income Tax & National Insurance (Oct - Dec 19)	237.60
42	Walberswick Village Hall	39.00	Village Hall	Venue Hire (October - December 2019)	39.00
Total					760.07

Chair

Date