

Walberswick Parish Council

Authorisation of Payments at Council Meeting on 10 June 2019

No	Payee	Amount	Category	Details	Amount (£)
12	S E J Ashton	340.38	Clerk/RFO	RFO's Net Salary (Jun 19)	285.93
			Clerk/RFO	RFO's Expenses (May - Jun 19)	45.90
			Stationery/Postage/IT	RFO's Stationery/Postage (May - Jun 19)	8.55
13	A E Lewis	79.99	Stationery/Postage/IT	Reimbursement for Microsoft Office 365 Subscription	79.99
14	PKF Littlejohn LLP	240.00	External Audit	External Audit (2017/18)	240.00
15	Information Commissioner	40.00	Subscriptions	Annual Registration (July 2019 to June 2020)	40.00
16	Npower Ltd	170.29	Heritage Hut	Electricity (February to April 2019)	170.29
17	Suffolk Association of Local Councils	270.00	Internal Audit	Internal Audit (2018/19)	270.00
Total					1,140.66

Chair

Date