

# Walberswick Parish Council

## Authorisation of Payments at Council Meeting on 8 June 2020

No	Payee	Amount (£)	Category	Details	Amount (£)
7	M Knight	210.80	Staff Salaries Office Expenses	Parish Clerk's Net Salary (Jun 20) Parish Clerk's Office Expenses (Jun 20)	184.80 26.00
8	S E J Ashton	311.30	Staff Salaries Office Expenses	RFO's Net Salary (Jun 20) RFO's Office Expenses (Jun 20)	277.35 33.95
9	HMRC	188.40	Staff Salaries	Income Tax & NI (Apr - Jun 20) <b>Payment Online on 6 July 2020</b>	188.40
10	PKF Littlejohn LLP <b>Approval in 2019/20</b>	14,058.00	Professional Fees	External Audit (2017/18)	14,058.00
11	Information Commissioner	40.00	Subscriptions	Annual Registration (Jul 20 - Jun 21)	40.00
<b>Total</b>					<b>14,808.50</b>

Chair

Date