

Walberswick Parish Council

Authorisation of Payments at Council Meeting on 17 April 2023

No	Payee	Amount (£)	Category	Details	Amount (£)
1	M A Knight	338.56	Staff Salaries	Parish Clerk's Net Salary (Apr 23)	248.65
			NP Salaries	Parish Clerk's Net Salary (Apr 23)	34.21
			Staff Expenses	Parish Clerk's Staff Expenses (Apr 23)	29.70
			Office Expenses	Parish Clerk's Office Expenses (Apr 23)	26.00
2	S E J Ashton	387.83	Staff Salaries	RFO's Net Salary (Apr 23)	350.13
			Staff Expenses	RFO's Staff Expenses (Apr 23)	11.70
			Office Expenses	RFO's Office Expenses (Apr 23)	26.00
3	HMRC	186.40	Staff Salaries	Income Tax & NI (Jan - Mar 23)	186.40
n/a	Groundwork UK Negative Receipt	782.35	Neighbourhood Plan	Return of Unused NP Grant Funds (2022/23)	782.35
4	Parish Notice Board Company	3,840.00	Noticeboards	Notice Board (A1/2-Door/Prestige Oak) & Posts	3,840.00
5	Suffolk Association of Local Councils	82.80	Professional Fees	Payroll Service (Oct 22 - Mar 23)	82.80
Total					5,617.94

Chair

Date