

Walberswick Parish Council

Authorisation of Payments at Council Meeting on 19 June 2023

No	Payee	Amount (£)	Category	Details	Amount (£)
10	M A Knight	310.71	Staff Salaries	Parish Clerk's Net Salary (Jun 23)	248.71
			Staff Expenses	Parish Clerk's Staff Expenses (Jun 23)	36.00
			Office Expenses	Parish Clerk's Office Expenses (Jun 23)	26.00
11	S E J Ashton	384.77	Staff Salaries	RFO's Net Salary (Jun 23)	350.13
			Staff Expenses	RFO's Staff Expenses (Jun 23)	2.70
			Office Expenses	RFO's Office Expenses (Jun 23)	31.94
12	HMRC	194.80	Staff Salaries	Income Tax & NI (Apr - Jun 23)	194.80
13	Information Commissioner	40.00	Subscriptions	Annual Registration (Jul 23 - Jun 24)	40.00
14	Walberswick Village Hall	20.00	Village Hall	Venue Hire (May 23)	20.00
Total					950.28

Chair

Date