

# Walberswick Parish Council

## Authorisation of Payments at Council Meeting on 11 September 2023

No	Payee	Amount (£)	Category	Details	Amount (£)
19	M A Knight <b>Paid on 14 August 2023</b>	274.51	Staff Salaries Office Expenses	Parish Clerk's Net Salary (Aug 23) Parish Clerk's Office Expenses (Aug 23)	248.51 26.00
20	S E J Ashton <b>Paid on 14 August 2023</b>	376.13	Staff Salaries Office Expenses	RFO's Net Salary (Aug 23) RFO's Office Expenses (Aug 23)	350.13 26.00
21	East Suffolk Council <b>Paid on 14 August 2023</b>	67.32	Elections	Uncontested Election (4 May 23)	67.32
22	M A Knight	295.16	Staff Salaries NP Salaries Office Expenses	Parish Clerk's Net Salary (Sep 23) Parish Clerk's Net Salary (Sep 23) Parish Clerk's Office Expenses (Sep 23)	248.51 20.65 26.00
23	S E J Ashton	376.13	Staff Salaries Office Expenses	RFO's Net Salary (Sep 23) RFO's Office Expenses (Sep 23)	350.13 26.00
24	HMRC	191.60	Staff Salaries NP Salaries	Income Tax & NI (Jul - Sep 23) Income Tax & NI (Jul - Sep 23)	186.60 5.00
25	Society of Local Council Clerks	74.74	Subscriptions	RFO's Annual Membership (Sep 23 - Aug 24)	74.74
26	Business Services at CAS Ltd	1,719.61	Insurance	Annual Insurance (Oct 23 - Sep 24)	1,719.61

**Total**

**3,375.20**

Chair

Date