

Walberswick Parish Council

Authorisation of Payments at Council Meeting on 18 March 2024

No	Payee	Amount (£)	Category	Details	Amount (£)
51	M A Knight	289.08	Staff Salaries	Parish Clerk's Net Salary (Mar 24)	263.08
			Office Expenses	Parish Clerk's Office Expenses (Mar 24)	26.00
52	S E J Ashton	433.25	Staff Salaries	RFO's Net Salary (Mar 24)	371.80
			Staff Expenses	RFO's Staff Expenses (Mar 24)	25.20
			Office Expenses	RFO's Office Expenses (Mar 24)	36.25
53	Walberswick Common Lands Charity	1,504.40	Heritage Hut	Heritage Hut Shared Running Costs (2023)	1,504.40
54	Wicksted Leisure Ltd	1,647.00	Playground & Green	Cockerel Playground Equipment	1,647.00
n/a	HMRC	197.40	Staff Salaries	Income Tax & NI (Jan - Mar 24)	197.40
Payment on 6 April 2024					
Total					4,071.13

Chair

Date