

Walberswick Parish Council

Authorisation of Payments at Council Meeting on 13 July 2020

No	Payee	Amount (£)	Category	Details	Amount (£)
12	M Knight	210.80	Staff Salaries Office Expenses	Parish Clerk's Net Salary (Jul 20) Parish Clerk's Office Expenses (Jul 20)	184.80 26.00
13	S E J Ashton	303.20	Staff Salaries Office Expenses	RFO's Net Salary (Jul 20) RFO's Office Expenses (Jul 20)	272.75 30.45
14	A E Lewis	43.17	Information Technology	Reimbursement for Zoom Council Meetings (£14.39/m) (April - July 2020)	43.17
15	Walberswick Common Lands Charity	15,804.63	Heritage Hut	Donation of Heritage Hut Allocated Funds	15,804.63
16	Suffolk Association of Local Councils	282.00	Professional Fees	Internal Audit (2019/20)	282.00
Total					16,643.80

Chair

Date