

Walberswick Parish Council

Authorisation of Payments at Council Meeting on 14 September 2020

No	Payee	Amount (£)	Category	Details	Amount (£)
17	M Knight	421.60	Staff Salaries	Parish Clerk's Net Salary (Aug - Sep 20)	369.60
			Office Expenses	Parish Clerk's Office Expenses (Aug - Sep 20)	52.00
18	S E J Ashton	609.30	Staff Salaries	RFO's Net Salary (Aug - Sep 20)	552.70
			Office Expenses	RFO's Office Expenses (Aug - Sep 20)	56.60
19	A E Lewis	100.72	Information Technology	Reimbursement for Zoom Council Meetings (Annual Upgrade) (to 12 July 2021)	100.72
20	Society of Local Council Clerks	47.05	Subscriptions	Annual Subscription (1 Sep 20 - 31 Aug 21) (161.00 x 29.2%)	47.05
21	Business Services at CAS Ltd	888.44	Insurance	Annual Insurance (1 Oct 20 - 30 Sep 21)	888.44
	Total				2,067.11

Chair

Date