

Walberswick Parish Council

Authorisation of Payments at Council Meeting on 11 April 2022

No	Payee	Amount (£)	Category	Details	Amount (£)
53	Community Action Suffolk	1,200.00	Neighbourhood Plan 2021/22	Housing Needs Survey (First Payment) Paid on 29 March 2022	1,200.00
1	M Knight	256.23	Staff Salaries Office Expenses	Parish Clerk's Net Salary (Apr 22) Parish Clerk's Office Expenses (Apr 22)	230.23 26.00
2	S E J Ashton	336.93	Staff Salaries Staff Expenses Office Expenses	RFO's Net Salary (Apr 22) RFO's Staff Expenses (Apr 22) RFO's Office Expenses (Apr 22)	298.57 11.70 26.66
3	HMRC	188.20	Staff Salaries NP Salaries	Income Tax & NI (Jan - Mar 22) Income Tax & NI (Jan - Mar 22)	169.18 19.02
4	Suffolk Association of Local Councils	190.10	Subscriptions	Annual Membership (2022/23)	190.10
Total					2,171.46

Chair

Date