

# Walberswick Parish Council

## Authorisation of Payments at Council Meeting on 13 June 2022

No	Payee	Amount	Category	Details	Amount
		(£)			(£)
7	M Knight	353.09	Staff Salaries	Parish Clerk's Main Net Salary (Jun 22)	234.03
			NP Salaries	Parish Clerk's NP Net Salary (Jun 22)	57.96
			Staff Expenses	Parish Clerk's Staff Expenses (Jun 22)	35.10
			Office Expenses	Parish Clerk's Office Expenses (Jun 22)	26.00
8	S E J Ashton	334.82	Staff Salaries	RFO's Net Salary (Jun 22)	305.97
			Office Expenses	RFO's Office Expenses (Jun 22)	28.85
9	HMRC	212.60	Staff Salaries	Income Tax & NI (Apr - Jun 22)	188.44
			NP Salaries	Income Tax & NI (Apr - Jun 22)	24.16
10	Walberswick Village Hall	16.00	Village Hall	Venue Hire (11 May 22)	16.00
11	Suffolk Association of Local Councils	298.80	Professional Fees	Internal Audit (2021/22)	298.80
12	Southwold Press Ltd	237.00	Community Events	Printing of Jubilee Programme (A5) (250)	237.00
13	Information Commissioner	40.00	Subscriptions	Annual Registration (Jul 22 - Jun 23)	40.00
	<b>Total</b>				<b>1,492.31</b>

Chair

Date