

Walberswick Parish Council

Authorisation of Payments at Council Meeting on 12 September 2022

No	Payee	Amount (£)	Category	Details	Amount (£)
17	M Knight	520.08	Staff Salaries	Parish Clerk's Net Salary (Aug - Sep 22)	468.08
			Office Expenses	Parish Clerk's Office Expenses (Aug - Sep 22)	52.00
18	S E J Ashton	712.94	Staff Salaries	RFO's Net Salary (Aug - Sep 22)	656.94
			Office Expenses	RFO's Office Expenses (Aug - Sep 22)	56.00
19	HMRC	175.40	Staff Salaries	Income Tax & NI (Jul - Sep 22)	175.40
20	A E Lewis	1,606.12	Information Technology	Reimbursement for Zoom (Jul 22 - Jul 23)	143.88
				Reimbursement for Adobe (Oct 21 - Aug 22)	231.77
				Reimbursement for Remote PC (Feb 22 - Feb 23)	58.74
				Reimbursement for Crashplan (Sep 21 - Aug 22)	222.37
			Heritage Hut	Reimbursement for Purchase & Fitting of 6 Replacement Radiators in the Main Hall	835.20
				Reimbursement for Control Gear for Radiators	49.46
				Reimbursement for Hot Water Control Switch	55.20
				Reimbursement for Completion Assorted Fixings	9.50
21	Society of Local Council Clerks	84.42	Subscriptions	Annual Subscription (Sep 22 - Aug 23)	84.42
22	PKF Littlejohn LLP	240.00	Professional Fees	External Audit (2021/22)	240.00

Total

3,338.96

Chair

Date