

# Walberswick Parish Council

## Authorisation of Payments at Council Meeting on 14 April 2020

No	Payee	Amount (£)	Category	Details	Amount (£)
1	HMRC <b>Approval in 2019/20</b>	521.71	Staff Salaries	Income Tax & NI (Jan - Mar 20) <b>Paid Online on 6 April 2020</b>	521.71
2	M Knight	210.80	Staff Salaries Office Expenses	Parish Clerk's Net Salary (Apr 20) Parish Clerk's Office Expenses (Apr 20)	184.80 26.00
3	S E J Ashton	347.97	Staff Salaries Office Expenses	RFO's Net Salary (Apr 20) RFO's Office Expenses (Apr 20)	321.97 26.00
4	Suffolk Association of Local Councils	267.01	Professional Fees Subscriptions	Payroll Service (October 2019 - March 2020) Membership Subscription (2020/21)	82.80 184.21
<b>Total</b>					<b>1,347.49</b>

Chair

Date