

# Walberswick Parish Council

## Authorisation of Payments at Council Meeting on 12 April 2021

No	Payee	Amount (£)	Category	Details	Amount (£)
1	M Knight	256.23	Staff Salaries	Parish Clerk's Net Salary (Apr 21)	230.23
			Office Expenses	Parish Clerk's Office Expenses (Apr 21)	26.00
2	S E J Ashton	519.77	Staff Salaries	RFO's Net Salary (Apr 21)	492.57
			Office Expenses	RFO's Office Expenses (Apr 21)	27.20
3	HMRC	270.60	Staff Salaries	Income Tax & NI (Jan - Mar 21)	270.60
4	Suffolk Association of Local Councils	284.70	Professional Fees	Payroll Services (Oct 20 - Mar 21)	82.80
			Training	Preparing for Audit Zoom Webinar (11 Mar 21)	12.00
			Subscriptions	Annual Subscription (2021/22)	189.90
5	Business Services at CAS Ltd	133.23	Insurance	Increase in Heritage Hut Buildings Insurance	133.23
<b>Total</b>					<b>1,464.53</b>

Chair

Date