

Walberswick Parish Council

Authorisation of Payments at Council Meeting on 13 December 2021

No	Payee	Amount (£)	Category	Details	Amount (£)
38	M Knight	256.23	Staff Salaries Office Expenses	Parish Clerk's Net Salary (Dec 21) Parish Clerk's Office Expenses (Dec 21)	230.23 26.00
39	S E J Ashton	337.27	Staff Salaries Staff Expenses Office Expenses	RFO's Net Salary (Dec 21) RFO's Staff Expenses (Dec 21) RFO's Office Expenses (Dec 21)	299.57 11.70 26.00
40	HMRC	186.80	Staff Salaries NP Salaries	Income Tax & NI (Oct - Dec 21) Income Tax & NI (Oct - Dec 21)	177.30 9.50
41	Anglian Water Business (National) Ltd	90.08	Playing Fields	Sports Ground Water Charges (5 Dec 17 to 18 Nov 18)	90.08
42	Walberswick Village Hall	16.00	Village Hall	Venue Hire (14 Sep 21)	16.00
Total					886.38

Chair

Date