

Walberswick Parish Council

Authorisation of Payments at Council Meeting on 13 September 2021

No	Payee	Amount (£)	Category	Details	Amount (£)
21	M Knight	332.21	Staff Salaries	Parish Clerk's Main Net Salary (Sep 21)	230.20
			NP Salaries	Parish Clerk's NP Net Salary (Sep 21)	76.01
			Office Expenses	Parish Clerk's Office Expenses (Sep 21)	26.00
22	S E J Ashton	325.77	Staff Salaries	RFO's Net Salary (Sep 21)	299.77
			Office Expenses	RFO's Office Expenses (Sep 21)	26.00
23	HMRC	188.00	Staff Salaries	Income Tax & NI (Jul - Sep 21)	169.03
			NP Salaries	Income Tax & NI (Jul - Sep 21)	18.97
24	Society of Local Council Clerks	74.10	Subscriptions	Annual Subscription (Sep 21 - Aug 22) (130.00 x 57%)	74.10
25	Business Services at CAS Ltd	1,111.62	Insurance	Annual Insurance (Oct 21 - Sep 22)	1,111.62
26	Roberts Gardening Services	363.75	Village Maintenance	Installation of New Gates & Posts (Labour, Materials & Disposals)	363.75
27	Hinton Estate	168.00	Village Maintenance	Grass Cutting (Village Green & Playing Field)	168.00
Total					2,563.45

Chair

Date