

Walberswick Parish Council

Authorisation of Payments at Council Meeting on 14 December 2020

No	Payee	Amount (£)	Category	Details	Amount (£)
29	M Knight	215.85	Staff Salaries	Parish Clerk's Net Salary (Dec 20)	189.85
			Office Expenses	Parish Clerk's Office Expenses (Nov - Dec 20)	26.00
30	S E J Ashton	298.17	Staff Salaries	RFO's Net Salary (Dec 20)	272.17
			Office Expenses	RFO's Office Expenses (Nov - Dec 20)	26.00
31	HMRC	239.00	Staff Salaries	Income Tax & NI (Oct - Dec 20)	239.00
				Payment Online on 6 January 2021	
32	Playsafety Ltd	82.20	Health & Safety	Village Green Play Area Annual Inspection (2020)	82.20
33	Wicksteed Leisure Ltd	3,490.40	Playground	Installation of Viking Swing & Safety Grass	3,490.40
34	Suffolk Coastal Norse Ltd	1,606.80	Village Maintenance	Grounds Maintenance (Apr - Oct 20)	1,606.80
35	PKF Littlejohn LLP	240.00	Professional Fees	External Audit (2019/20)	240.00
Total					6,172.42

Chair

Date