

Walberswick Parish Council

Authorisation of Payments at Council Meeting on 9 March 2020

No	Payee	Amount (£)	Category	Details	Amount (£)
48	M Knight	238.80	Clerk/RFO Clerk/RFO	Parish Clerk's Net Salary (Mar 20) Parish Clerk's Expenses (Mar 20)	184.80 54.00
49	S E J Ashton	786.91	Clerk/RFO Clerk/RFO Stationery/Postage/IT	RFO's Net Salary (Mar 20) RFO's Expenses (Jan - Mar 20) RFO's Postage Expenses (Feb 20)	736.13 49.28 1.50
50	HMRC	521.71	Clerk/RFO	Income Tax & NI (Jan - Mar 20)	521.71
51	Action Play & Leisure Ltd	5,324.39	Playground	Removal of the old slide New slide, installation and safer grass mats	500.00 4,824.39
52	PKF Littlejohn LLP	14,058.00	External Audit	External Audit (2017/18)	14,058.00
53	Walberswick Village Hall	39.00	Village Hall	Venue Hire (Jan - Mar 20)	39.00
Total					20,968.81

Chair

Date