

Walberswick Parish Council

Authorisation of Payments at Council Meeting on 18 January 2021

No	Payee	Amount (£)	Category	Details	Amount (£)
34	M Knight	294.12	Staff Salaries Office Expenses	Parish Clerk's Net Salary (Jan 21) Parish Clerk's Office Expenses (Jan 21)	268.12 26.00
35	S E J Ashton	298.17	Staff Salaries Office Expenses	RFO's Net Salary (Jan 21) RFO's Office Expenses (Jan 21)	272.17 26.00
36	A E Lewis	391.43	Information Technology	Reimbursement for Adobe (Aug - Dec 20) Reimbursement for Crashplan (Apr - Nov 20) Reimbursement for Microsoft 365 (to Jul 21) Reimbursement for Norton Ant-Virus (to Dec 21) Reimbursement for Remote PC Cross Charge	105.35 151.10 79.99 34.99 20.00
37	Playsafety Ltd	82.20	Health & Safety	Village Green Play Area Annual Inspection (2020)	82.20
38	Wicksteed Leisure Ltd	3,022.40	Playground	Installation of Viking Swing/Seats & Safety Grass	3,022.40
Total					4,088.32

Chair

Date