

Walberswick Parish Council

Authorisation of Payments at Council Meeting on 22 June 2021

No	Payee	Amount (£)	Category	Details	Amount (£)
8	Roberts Gardening Services	554.29	Village Maintenance	Village Green (Topsoil, Grass Seed & Labour) Previously Paid on 10 May 2021	554.29
9	M Knight	319.38	Staff Salaries	Parish Clerk's Net Salary (Jun 21)	293.38
			Office Expenses	Parish Clerk's Office Expenses (Jun 21)	26.00
10	S E J Ashton	339.36	Staff Salaries	RFO's Net Salary (Jun 21)	299.57
			Office Expenses	RFO's Office Expenses (Jun 21)	31.70
			Information Technology	Pair of Printer Cartridges (£16.19 x 50%)	8.09
11	A E Lewis	2,100.54	Information Technology	Reimbursement for Adobe (Mar - May 21)	63.21
				Reimbursement for Heritage Hut A/V Equipment: (01) (20 Apr 21) Video Conferencing System	757.31
				Reimbursement for Heritage Hut A/V Equipment: (02) (24 Apr 21) Sound Bar; TV Bracket; and TV	1,076.99
				Reimbursement for Heritage Hut A/V Equipment: (03) (25 Apr 21) Link Cable (5m)	21.99
				Reimbursement for Heritage Hut A/V Equipment: (04) (26 Apr 21) Webcam	74.99
				Reimbursement for Heritage Hut A/V Equipment: (05) (13 May 21) Dummy Plate	2.99
				Reimbursement for Heritage Hut A/V Equipment: (06) (13 May 21) HDMI Cable (1.5m) (£7.99); Pattress Back Box (£3.70); and HDMI Wall Plate (£22.08)	33.77

			Reimbursement for Heritage Hut A/V Equipment: (07) (13 May 21) HDMI Cable (5m)	8.97
			Reimbursement for Heritage Hut A/V Equipment: (08) (25 May 21) Cable Faceplate	3.25
			Reimbursement for Heritage Hut A/V Equipment: (09) (25 May 21) HDMI Extension Cable	9.99
			Reimbursement for Heritage Hut A/V Equipment: (10) (25 May 21) Cable Protector (1.8m)	12.60
			Reimbursement for Heritage Hut A/V Equipment: (11) (26 May 21) Extension Lead (5m)	9.49
			Reimbursement for Heritage Hut A/V Equipment: (12) (26 May 21) Floor Cable Cover (1.8m)	24.99
12	J Winyard	222.22 Allotments	Mains Water to Parish Allotments (2019/20 & 2020/21)	222.22
13	Suffolk Association of Local Councils	292.80 Professional Fees	Internal Audit (2020/21)	292.80
14	Information Commissioner	40.00 Subscriptions	Annual Registration (Jul 21 - Jun 22)	40.00
15	Roberts Gardening Services	608.50 Village Maintenance	Repair Works to Playing Field (Sandpaper & Brushes, Paint, Topsoil, Fence Posts & Labour)	608.50
Total				4,477.09

Chair

Date