

# Walberswick Parish Council

## Authorisation of Payments at Council Meeting on 11 October 2021

No	Payee	Amount	Category	Details	Amount
		(£)			(£)
28	M Knight	336.00	Staff Salaries	Parish Clerk's Main Net Salary (Oct 21)	261.75
			NP Salaries	Parish Clerk's NP Net Salary (Oct 21)	19.00
			Personal Expenses	Parish Clerk's Personal Expenses (Oct 21)	29.25
			Office Expenses	Parish Clerk's Office Expenses (Oct 21)	26.00
29	S E J Ashton	325.57	Staff Salaries	RFO's Net Salary (Oct 21)	299.57
			Office Expenses	RFO's Office Expenses (Oct 21)	26.00
30	A E Lewis	1,003.77	Information Technology	Reimbursement for Adobe (Jun - Sep 21)	84.28
				Reimbursement for Crashplan (Apr - Aug 21)	86.53
				Reimbursement for Microsoft 365 (to Jul 22)	79.99
				Reimbursement for Heritage Hut A/V Equipment: (13) (21 Apr 21) Remote Meeting Expansion Mic	189.00
				Reimbursement for Heritage Hut A/V Equipment: (14) (2 Jun 21) USB-C to HDMI Adaptor	75.00
				Reimbursement for Heritage Hut A/V Equipment: (15) (27 Jun 21) Heritage Hut Laptop PC	488.97
31	Sole Bay Waste & Recycling Services Ltd	150.00	Community Events	Hire of Toilet at Playing Field (30 Aug 21)	150.00
32	Playsafety Ltd	177.00	Health & Safety	Village Green Play Area & Playing Fields Annual Inspection including above average items (2021)	177.00

33	PKF Littlejohn LLP	240.00 Professional Fees	External Audit (2020/21)	240.00
34	Community Action Suffolk	60.00 Professional Fees	One Suffolk Web Site Hosting Fee (Nov 21 - Oct 22)	60.00
35	Suffolk Association of Local Councils	82.80 Professional Fees	Payroll Service (Apr - Sep 21)	82.80
<b>Total</b>				<b>2,375.14</b>

Chair

Date