

Walberswick Parish Council

Authorisation of Payments at Council Meeting on 14 October 2019

No	Payee	Amount (£)	Category	Details	Amount (£)
29	M Knight	238.80	Clerk/RFO	Parish Clerk's Net Salary (Oct 19)	184.80
			Clerk/RFO	Parish Clerk's Expenses (Oct 19)	54.00
30	S E J Ashton	269.32	Clerk/RFO	RFO's Net Salary (Oct 19)	205.33
			Clerk/RFO	RFO's Expenses (Sep - Oct 19)	58.50
			Stationery/Postage/IT	RFO's Stationery/Postage Expenses (Sep - Oct 19)	5.49
31	PKF Littlejohn LLP	240.00	External Audit	External Audit (2018/19)	240.00
32	Opus People Solutions Ltd	1,008.72	Clerk/RFO	Services of Mark Knight as Locum Clerk (w/c 26 Aug - w/c 23 Sep 19 & Transfer Fee)	1,008.72
33	Suffolk Association of Local Councils	63.60	Payroll Admin	Payroll Service (Apr - Sep 19)	63.60
Total					1,820.44

Chair

Date