

# Walberswick Parish Council

## Authorisation of Payments at Council Meeting on 9 September 2019

No	Payee	Amount	Category	Details	Amount
		(£)			(£)
21	S E J Ashton	534.36	Clerk/RFO	RFO's Net Salary (Aug - Sep 19)	476.66
			Clerk/RFO	RFO's Expenses (Jul - Sep 19)	48.60
			Stationery/Postage/IT	RFO's Stationery/Postage (Jul - Aug 19)	9.10
22	A E Lewis	54.95	Heritage Hut (HSBC)	Reimbursement for Postbox & Keys	54.95
23	A E Lewis	69.58	Stationery/Postage/IT	Reimbursement for Parish Clerk's Laptop PC Memory Upgrade	69.58
24	Walberswick Village Hall	26.00	Village Hall	Venue Hire (8 Jul & 9 Sep 19)	26.00
25	Npower Ltd	313.00	Heritage Hut	Payment following WPC investigation, various credits and up to invoice for billing period to 19 July 2019	313.00
26	Business Services at CAS Ltd	888.45	Insurance	Annual Insurance Renewal (October 2019 - September 2020)	888.45
27	Society of Local Council Clerks	50.02	Subscriptions	Annual Subscription Renewal (September 2019 - August 2020)	50.02
28	Opus People Solutions Ltd	597.41	Clerk/RFO	Services of Mark Knight as Locum Clerk (w/c 8, 15, 22 & 29 Jul, 5, 12 & 19 Aug 19)	597.41
<b>Total</b>					<b>2,533.77</b>

Chair

Date