

Walberswick Parish Council

Authorisation of Payments at Council Meeting on 11 December 2023

No	Payee	Amount (£)	Category	Details	Amount (£)
37	AV Construction Paid on 30 Nov 23	410.00	Noticeboards	Two Noticeboards	410.00
38	M A Knight	446.49	Staff Salaries Office Expenses	Parish Clerk's Net Salary (Dec 23) Parish Clerk's Office Expenses (Dec 23)	420.49 26.00
39	S E J Ashton	584.95	Staff Salaries Staff Expenses Office Expenses	RFO's Net Salary (Dec 23) RFO's Staff Expenses (Dec 23) RFO's Office Expenses (Dec 23)	545.16 12.60 27.19
40	A E Evans Ltd Paid w/c 4 Dec 23	331.68	Playing Fields	Repairs to Rope Climbing Frame	331.68
41	Walberswick Village Hall	60.00	Village Hall	Venue Hire (Sep - Nov 23)	60.00
42	IT Services at CAS Ltd	354.00	Professional Services	Domain Name (2 yr) & 9 Mailboxes (1 yr)	354.00
43	Wicksteed Leisure Ltd	112.54	Playground & Green	Flat Seat c/w Fixings for Chains	112.54
44	Playquip UK Ltd	140.88	Playground & Green	Swing Chains & D-Shackles	140.88
45	HMRC Payment on 6 Jan 24	236.20	Staff Salaries	Income Tax & NI (Oct - Dec 23)	236.20

Total

2,676.74

Chair

Date