

Walberswick Parish Council

Authorisation of Payments at Council Meeting on 16 October 2023

No	Payee	Amount (£)	Category	Details	Amount (£)
27	M A Knight	337.91	Staff Salaries	Parish Clerk's Net Salary (Oct 23)	275.91
			Staff Expenses	Parish Clerk's Staff Expenses (Oct 23)	36.00
			Office Expenses	Parish Clerk's Office Expenses (Oct 23)	26.00
28	S E J Ashton	377.80	Staff Salaries	RFO's Net Salary (Oct 23)	350.13
			Office Expenses	RFO's Office Expenses (Oct 23)	27.67
29	A E Lewis	100.00	Community Events	Reimbursement for Hire of Playing Field Portaloo (27 Aug 23)	100.00
30	PKF Littlejohn LLP	252.00	Professional Fees	External Audit (2022/23)	252.00
31	Southwold Press Ltd	62.00	Lionlink	Printing of 395 Lionlink Flyers	62.00
32	Playsafety Ltd	188.40	Health & Safety	Annual Inspection (V Green & P Field)	188.40
33	Suffolk Association of Local Councils	82.80	Professional Fees	Payroll Services (Apr - Sep 23)	82.80
Total					1,400.91

Chair

Date