

Walberswick Parish Council

Authorisation of Payments at Council Meeting on 13 May 2024

No	Payee	Amount (£)	Category	Details	Amount (£)
7	AV Construction Paid on 17 Apr 24	1,720.00	Playground & Green	Material Costs Only Out of Meeting Payment	1,720.00
8	AV Construction Paid on 17 Apr 24	465.00	Playground & Green	Additional Work & Disposal of Swing Out of Meeting Payment	465.00
9	Adobe Software Paid on 19 Apr 24	10.95	Information Technology	Monthly Subscription (17 Apr - 16 May 24) Direct Debit Payment	10.95
10	AV Construction Paid on 29 Apr 24	2,090.00	Playground & Green	Labour Costs Only Out of Meeting Payment	2,090.00
11	M A Knight	389.23	Staff Salaries	Parish Clerk's Net Salary (May 24)	299.18
			NP Salaries	Parish Clerk's Net NP Salary (May 24)	28.95
			Staff Expenses	Parish Clerk's Staff Expenses (May 24)	35.10
			Office Expenses	Parish Clerk's Office Expenses (May 24)	26.00
12	S E J Ashton	413.37	Staff Salaries	RFO's Net Salary (May 24)	371.80
			Office Expenses	RFO's Office Expenses (May 24)	41.57
13	Walberswick Village Hall	20.00	Village Hall	Venue Hire (17 Apr 24)	20.00
14	Wicksteed Leisure Ltd	6,593.35	Playground & Green	Bird's Nest Log Swing & Safety Grass plus Fencing Hire & Waste Management	6,593.35

15 J Winyard

67.72 Allotments

Allotments Water (Jun 23 - Apr 24)

67.72

Total

11,769.62

Chair

Date