

# Walberswick Parish Council

## Authorisation of Payments at Council Meeting on 15 January 2024

| No           | Payee                                       | Amount (£) | Category                          | Details   | Amount (£)      |
|--------------|---|------------|-----------------------------------|---|-----------------|
| 46           | AV Construction<br><b>Paid on 19 Dec 23</b> | 1,235.00   | Playing Fields                    | Interim payment for goal post paint materials and rocking horse concrete      | 1,235.00        |
| 47           | M A Knight                                  | 289.08     | Staff Salaries<br>Office Expenses | Parish Clerk's Net Salary (Jan 24)<br>Parish Clerk's Office Expenses (Jan 24) | 263.08<br>26.00 |
| 48           | S E J Ashton                                | 397.80     | Staff Salaries<br>Office Expenses | RFO's Net Salary (Jan 24)<br>RFO's Office Expenses (Jan 24)                   | 371.80<br>26.00 |
| <b>Total</b> |   |            |                                   |   | <b>1,921.88</b> |

Chair

Date