

Walford Parish Council

Meeting on 22 April 2020

Appendix 3

Proposed payments to be approved

Payee	Reason	Amount
Bill Bloxsome	NDP consultancy	1,350.00
Groundwork UK	Refund of unspent NDP grant	1,800.87
Hoople Limited	DBS check	15.36
Joanne Akers	Recruitment costs with Indeed	99.36
Richard Abolins	Clerk's expenses	38.43
Ruth Dolman	WCSS mileage and coffee morning supplies	12.29
Terry Griffiths Contracts	March lengthsman	316.80
Walford Village Hall	March meetings	42.00
		3,675.11

Payments to be ratified

Payee	Reason	Amount
HMRC	PAYE for quarter 4	87.88
Richard Abolins	Clerk's basic salary	
NEST Corporation	Pension	
Sage UK	Subscription by DD	£32.40

Signed by Chairman of the Meeting

M van Lienden

Date

22 April 2020