

Walberswick Parish Council

Authorisation of Payments at Council Meeting on 9 December 2024

No	Payee	Amount (£)	Category	Details	Amount (£)
54	Adobe Software Paid on 20 Nov 24	10.95	Information Technology	Monthly Subscription (17 Nov - 16 Dec 24) Direct Debit Payment	10.95
55	M A Knight	370.24	Staff Salaries Office Expenses	Parish Clerk's Net Salary (Dec 24) Parish Clerk's Office Expenses (Dec 24)	344.24 26.00
56	S E J Ashton	508.00	Staff Salaries Office Expenses	RFO's Net Salary (Dec 24) RFO's Office Expenses (Dec 24)	477.25 30.75
57	HMRC	240.40	Staff Salaries	Income Tax & NI (Oct - Dec 24)	240.40
58	A E Lewis	129.98	Information Technology	Reimbursement for Annual Norton Subscription (9 Nov 24 - 8 Nov 25)	129.98
59	IT Services at CAS Ltd	216.00	Professional Fees	Email Services (7 Dec 24 - 6 Dec 25)	216.00
60	Walberswick Village Hall	20.00	Village Hall	Venue Hire (16 Jan 25)	20.00
Total					1,495.57

Chair

Date