## Walberswick Parish Council

## Authorisation of Payments at Council Meeting on 8 July 2024

Рауее	Amount Category (£)	Details	Amount (£)
Adobe Software <b>Paid on 20 Jun 24</b>	10.95 Information Technology	Monthly Subscription (17 Jun - 16 Jul 24) Direct Debit Payment	10.95
M A Knight	332.58 Staff Salaries Office Expenses	Parish Clerk's Net Salary (Jul 24) Parish Clerk's Office Expenses (Jul 24)	306.58 26.00
S E J Ashton	397.80 Staff Salaries Office Expenses	RFO's Net Salary (Jul 24) RFO's Office Expenses (Jul 24)	371.80 26.00
Suffolk Preservation Society	30.00 Subscriptions	Annual Membership	30.00
C Jackson	60.00 Allotments	Refund of Payment Made in Error Negative Receipt	60.00
	Paid on 20 Jun 24 M A Knight S E J Ashton	(£)Adobe Software Paid on 20 Jun 2410.95 Information TechnologyM A Knight332.58 Staff Salaries Office ExpensesS E J Ashton397.80 Staff Salaries Office ExpensesSuffolk Preservation Society30.00 Subscriptions	(£)Adobe Software Paid on 20 Jun 2410.95 Information Technology 10.95 Information Technology Direct Debit PaymentMonthly Subscription (17 Jun - 16 Jul 24) Direct Debit PaymentM A Knight332.58 Staff Salaries Office ExpensesParish Clerk's Net Salary (Jul 24) Parish Clerk's Office Expenses (Jul 24)S E J Ashton397.80 Staff Salaries Office ExpensesRFO's Net Salary (Jul 24) RFO's Office Expenses (Jul 24)Suffolk Preservation Society30.00 SubscriptionsAnnual MembershipC Jackson60.00 AllotmentsRefund of Payment Made in Error

Total

831.33

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Date