

Walberswick Parish Council

Authorisation of Payments at Council Meeting on 14 April 2025

No	Payee	Amount (£)	Category	Details	Amount (£)
n/a	J & A (International) Ltd Paid on 12 Mar 25	150.34	Playing Fields	Six Alumimium Dibond Signs Out of Meeting Payment	150.34
n/a	Adobe Software Paid on 20 Mar 25	10.95	Information Technology	Monthly Subscription (17 Mar - 16 Apr 25) Direct Debit Payment	10.95
1	HMRC Paid on 7 Apr 25	211.60	Staff Salaries	Income Tax & NI (Jan - Mar 25) Approved on 10 Mar 25	211.60
2	Lloyds Bank PLC Payment on 15 Apr 25	4.25	Bank Charges	Monthly Charges (10 Feb - 9 Mar 25) Bank Collection	4.25
3	M A Knight	298.14	Staff Salaries Office Expenses	Parish Clerk's Net Salary (Apr 25) Parish Clerk's Office Expenses (Apr 25)	272.14 26.00
4	S E J Ashton	418.75	Staff Salaries Office Expenses	RFO's Net Salary (Apr 25) RFO's Office Expenses (Apr 25)	385.45 33.30
5	Walberswick Village Hall	20.00	Village Hall	Venue Hire (7 May 25)	20.00
6	East Suffolk Services Ltd	864.00	Village Maintenance	Grass Cutting (Jul 24 - Mar 25)	864.00
7	Suffolk Association of Local Councils	283.58	Professional Fees Subscriptions	Payroll Services (Oct 24 - Mar 25) Annual Membership (2025/26)	82.80 200.78

Total

2,261.61

Chair

Date