

Walberswick Parish Council

Authorisation of Payments at Council Meeting on 8 December 2025

No	Payee	Amount (£)	Category	Details	Amount (£)
58	Adobe Software Paid on 20 Nov 25	10.95	Information Technology	Monthly Subscription (17 Nov - 16 Dec 25) Direct Debit Payment	10.95
59	Lloyds Bank PLC Paid on 28 Nov 25	4.25	Bank Charges	Monthly Charges (10 Oct - 9 Nov 25) Bank Collection	4.25
60	M A Knight	306.84	Staff Salaries	Parish Clerk's Net Salary (Dec 25)	280.84
			Office Expenses	Parish Clerk's Office Expenses (Dec 25)	26.00
61	S E J Ashton	414.88	Staff Salaries	RFO's Net Salary (Dec 25)	388.88
			Office Expenses	RFO's Office Expenses (Dec 25)	26.00
62	HMRC Payment on 6 Jan 26	278.50	Staff Salaries	Income Tax & NI (Oct - Dec 25)	278.50
Total					1,015.42

Chair

Date