

Walberswick Parish Council

Authorisation of Payments at Council Meeting on 11 June 2025

No	Payee	Amount (£)	Category	Details	Amount (£)
14	Adobe Software Paid on 21 May 25	10.95	Information Technology	Monthly Subscription (17 May - 16 Jun 25) Direct Debit Payment	10.95
15	Lloyds Bank PLC Paid on 30 May 25	4.25	Bank Charges	Monthly Charges (10 Apr - 9 May 25) Bank Collection	4.25
16	M A Knight	370.64	Staff Salaries	Parish Clerk's Net Salary (Jun 25)	309.54
			Staff Expenses	Parish Clerk's Staff Expenses (Jun 25)	35.10
			Office Expenses	Parish Clerk's Office Expenses (Jun 25)	26.00
17	S E J Ashton	409.25	Staff Salaries	RFO's Net Salary (Jun 25)	383.25
			Office Expenses	RFO's Office Expenses (Jun 25)	26.00
18	Business Services at CAS Ltd	7.19	Insurance	Interim Insurance (Oct 24 - Sep 25)	7.19
19	Toilets+ Ltd	100.00	Community Events	Cricket Match Portaloo (Aug 25) (Deposit)	100.00
20	Information Commissioner	52.00	Subscriptions	Annual Registration (Jul 25 - Jun 26)	52.00
21	Suffolk Association of Local Councils	338.40	Professional Fees	Internal Audit (2024/25)	338.40
Total					1,292.68

Chair

Date