

# Walberswick Parish Council

## Authorisation of Payments at Council Meeting on 10 March 2025

No	Payee	Amount (£)	Category	Details	Amount (£)
67	Adobe Software <b>Paid on 20 Feb 25</b>	10.95	Information Technology	Monthly Subscription (17 Feb - 16 Mar 25) <b>Direct Debit Payment</b>	10.95
68	Lloyds Bank PLC <b>Paid on 28 Feb 25</b>	4.25	Bank Charges	Monthly Charges (10 Jan - 9 Feb 25) <b>Bank Collection</b>	4.25
69	M A Knight	298.14	Staff Salaries	Parish Clerk's Net Salary (Mar 25)	272.14
			Office Expenses	Parish Clerk's Office Expenses (Mar 25)	26.00
70	S E J Ashton	423.60	Staff Salaries	RFO's Net Salary (Mar 25)	383.65
			Office Expenses	RFO's Staff Expenses (Mar 25)	13.95
				RFO's Office Expenses (Mar 25)	26.00
71	Walberswick Common Lands Charity	1,186.72	Heritage Hut	Heritage Hut Shared Running Costs (2024)	1,186.72
n/a	HMRC <b>Payment on 6 Apr 25</b>	211.60	Staff Salaries	Income Tax & NI (Jan - Mar 25)	211.60
<b>Total</b>					<b>2,135.26</b>

Chair

Date