

Walberswick Parish Council

Authorisation of Payments at Council Meeting on 8 June 2026

No	Payee	Amount (£)	Category	Details	Amount (£)
13	Adobe Software Paid on 20 May 26	10.95	Information Technology	Monthly Subscription (17 May - 16 Jun 26) Direct Debit Payment	10.95
14	Mobility Smart Ltd Paid on 21 May 26	179.88	Speed Indicator Device	Two Replacement SID Batteries Authorised on 11 May 26	179.88
15	Lloyds Bank PLC Paid on 29 May 26	4.25	Bank Charges	Monthly Charges (10 Apr - 9 May 26) Bank Collection	4.25
16	M A Knight	342.84	Staff Salaries	Parish Clerk's Net Salary (Jun 26)	280.84
			Personal Expenses	Parish Clerk's Personal Expenses (Jun 26)	36.00
			Office Expenses	Parish Clerk's Office Expenses (Jun 26)	26.00
17	S E J Ashton	430.08	Staff Salaries	RFO's Net Salary (Jun 26)	398.68
			Office Expenses	RFO's Office Expenses (Jun 26)	31.40
18	HMRC Payable on 6 Jul 26	351.00	Staff Salaries	Income Tax & NI (Apr - Jun 26)	351.00
Total					1,319.00

Online Banking Authoriser

Date

Online Banking Authoriser

Date