Walberswick Parish Council

Authorisation of Payments at Council Meeting on 9 November 2026

No	Payee	Amount (£)	Category	Details	Amount (£)
48	Suffolk Preservation Society **Paid on 13 Oct 26**	30.00	Subscriptions	Annual Membership (2026/27) **Approved on 12 Oct 26**	30.00
49	Adobe Software **Paid on 21 Oct 26**	10.95	Information Technology	Monthly Subscription (17 Oct - 16 Nov 26) **Direct Debit Payment**	10.95
50	Lloyds Bank PLC **Paid on 30 Oct 26**	4.25	Bank Charges	Monthly Charges (10 Sep - 9 Oct 26) **Bank Collection**	4.25
51	M A Knight	316.27	Staff Salaries	Parish Clerk's Net Salary (Nov 26)	290.27
			Office Expenses	Parish Clerk's Office Expenses (Nov 26)	26.00
52	S E J Ashton	441.88	Staff Salaries	RFO's Net Salary (Nov 26)	409.33
			Staff Expenses	RFO's Staff Expenses (Nov 26)	1.65
			Office Expenses	RFO's Office Expenses (Nov 26)	30.90
53	A E Lewis	425.96	Village Green	Reimbursement for Pack of 6 Aluminium Signs	150.33
			Village Green	Reimbursement for Pack of 4 Aluminium Signs	100.22
			Village Green	Reimbursement for Cradle U Bolt Assembly	36.26
			Village Green	Reimbursement for 3 Packs of Cable Ties	23.37
			Village Green	Reimbursement for Village Green Playmats	115.78
54	Walberswick Common Lands Charity	1,259.99	Heritage Hut	Heritage Hut Running Costs (2025) (40% x 3,149.97)	1,259.99

55	Playsafety Ltd	213.60	Health & Safety	Annual Play Equipment Inspection (2026)	213.60
56	Community Action Suffolk	70.00	Professional Fees	Web Site Service (Nov 26 - Oct 27)	70.00
57	IT Services at CAS Ltd	243.00	Information Technology	9 x gov.uk Mailboxes (Nov 26 - Oct 27)	243.00
	Total				**3,015.90**

Online Banking Authoriser Date

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