

# Walberswick Parish Council

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

| No           | Payee                                       | Amount (£) | Category               | Details                                                                  | Amount (£)      |
|--------------|---------------------------------------------|------------|------------------------|--------------------------------------------------------------------------|-----------------|
| 52           | Adobe Software<br><b>Paid on 22 Oct 25</b>  | 10.95      | Information Technology | Monthly Subscription (17 Oct - 16 Nov 25)<br><b>Direct Debit Payment</b> | 10.95           |
| 53           | Lloyds Bank PLC<br><b>Paid on 28 Oct 25</b> | 4.25       | Bank Charges           | Monthly Charges (10 Sep - 9 Oct 25)<br><b>Bank Collection</b>            | 4.25            |
| 54           | M A Knight                                  | 306.84     | Staff Salaries         | Parish Clerk's Net Salary (Nov 25)                                       | 280.84          |
|              |                                             |            | Office Expenses        | Parish Clerk's Office Expenses (Nov 25)                                  | 26.00           |
| 55           | S E J Ashton                                | 414.88     | Staff Salaries         | RFO's Net Salary (Nov 25)                                                | 388.88          |
|              |                                             |            | Office Expenses        | RFO's Office Expenses (Nov 25)                                           | 26.00           |
| 56           | Community Action Suffolk                    | 66.00      | Professional Fees      | Web Site Services (Nov 25 - Oct 26)                                      | 66.00           |
| 57           | IT Services at CAS Ltd                      | 298.00     | Professional Fees      | Mailboxes (16 Nov 25 - 15 Oct 26)                                        | 243.00          |
|              |                                             |            |                        | Domain Name (16 Nov 25 - 15 Oct 26)                                      | 55.00           |
| <b>Total</b> |                                             |            |                        |                                                                          | <b>1,100.92</b> |

Chair

Date