

WALTON ON THE WOLDS PARISH COUNCIL

Payments over £100, Financial Year 2024-25

Date	Payee	Amount	Description
03/04/2024	Sue Stack	360.00	Locum clerk fees
29/04/2024	E. Andrews	494.28	Salary and overtime
08/05/2024	D&PD Upton	452.57	Mower repair
08/05/2024	LRALC	317.47	Annual membership fee
08/05/2024	Community First (Zurich)	352.48	Insurance
05/06/2024	E. Andrews	370.71	Salary plus overtime
18/06/2024	Scribe	238.80	Accounting software set-up fee
18/06/2024	Link Magazine	150.00	Annual donation
18/06/2024	Jo O'Donoghue	250.00	Internal audit fee
19/06/2024	Swarco	165.53	Speed Indicator Devices (2023 inv)
08/07/2024	HMRC	172.80	PAYE
08/07/2024	E. Andrews	351.56	Salary plus overtime
07/08/2024	E. Andrews	672.50	Salary plus overtime plus tax rebate
07/08/2024	Community Heartbeat	120.00	Defibrillator emergency phone