

WALTON ON THE WOLDS PARISH COUNCIL

www.waltononthewoldspc.gov.uk

Schedule of Payments May 2024

SENSITIVE INFORMATION REDACTED

Approved at the Parish Council Meeting held on 7th May

Minute ref: 2024/81

Payee	Description	Cheque number	VAT	Total Amount
E. Andrews	ICO Data Protection Certificate Reimbursement	xxxxxx	n/a	40.00
E. Andrews	Admin costs (posting, printing)	xxxxxx	n/a	18.00
SWARCO Ltd	Solar YSI for SIDS	xxxxxx	27.59	165.53
D&PD Upton	Lawnmower servicing	xxxxxx	75.43	452.57
LRALC	LRALC and NALC membership	xxxxxx	n/a	317.47
E. Andrews	Salary 11/03/2024 – 30/04/2024 24 hours + 12 hours overtime	xxxxxx	n/a	494.28
Cuttlefish	Domain renewal	xxxxxx	5	30.00
Walton PC	Deposit for new bank account	xxxxxx	n/a	500.00
Community First Trading Ltd (Zurich Insurance)	Insurance 2024-25	xxxxxx	n/a	252.48
Cuttlefish	Email/MS Office package	xxxxxx	17.00	102.00
TOTAL			125.02	2372.33