

Pyt Schedule-

Voucher No	Date	Net	VAT	Total	Cashed Date	Description	Supplier
157	23.01.2025	£173.44	£0.00	£173.44	24.01.2025	HMRC-PAYE (Jan)	HMRC
156	23.01.2025	£4,839.40	£0.00	£4,839.40	24.01.2025	Spud Club	Water Orton Community Spud Club
155	23.01.2025	£1,474.00	£294.80	£1,768.80	24.01.2025	Installation/Storage of Christmas Lights	Turnock
154	23.01.2025	£11.30	£2.26	£13.56	24.01.2025	Pavilion Supplies	ESPO (Eastern Shires Purchase Organisation)
153	23.01.2025	£190.00	£0.00	£190.00	24.01.2025	SLCC -Annual Membership	SLCC
152	23.01.2025	£17.30	£3.46	£20.76	24.01.2025	Maintenance	Screwfix
151	23.01.2025	£2.50	£0.50	£3.00	24.01.2025	1p Mobile Top-Up	1p Mobile
150	23.01.2025	£54.40	£10.88	£65.28	24.01.2025	Microsoft Office 365-Licence (Dec)	Microsoft Limited
149	23.01.2025	£2,996.10	£0.00	£2,996.10	24.01.2025	Salaries	Water Orton Parish Council
148	22.01.2025	£1,499.32	£0.00	£1,499.32	24.01.2025	Van Insurance	Madoc & Rhodes Insurance Broker
147	20.01.2025	£52.18	£10.44	£62.62	24.01.2025	Broadband Pavilion	BT
146	16.01.2025	£77.61	£0.00	£77.61	24.01.2025	Pension	NEST
145	03.01.2025	£29.34	£0.00	£29.34	24.01.2025	DVLA -Vehicle Tax	Driver and Licensing Vehicle Agency (DVLA)

