Payments for Authorisation Summary November 2026

ref etc.	payee	budget area	payment	Column1
Standing order	Staff costs	Staff costs		
Direct Debit	NEST	Staff costs		
Direct Debit	EE	Admin	£ 24.00	
2026/11/p1	**HMRC**	Staff costs		
2026/11/p2	**Michael Webb**	Play area	£ 73.34	
	Walton Village Hall	Room Hire	£ 37.50	
	St Andrews Press	Admin	£ 77.00	
	Carole Kent Sign writing	admin	£ 56.22	
	Holy Trinity Church	Room Hire	£ 42.00	

NOTES:	
Reference NUMBER:	NOTE:
2026/10/p1	**Tax & NI month 6**
2026/10/p2	**play area grass cutting**
	lounge room hire X 2
	flyers re Quarry Batch Planning
	Walton Village Award
	Church hire re extra PC planning meeting

£
310.06

As At 09/11/2026

Further payments may be added if they are regular items [eg room hire] or relate to projects previously agreed by Council.

KEY:	
DD or SO	
Online payment	
cheque	