

Maiden Newton Parish Council

DRAFT PAYMENTS LIST 51 TO 59

Voucher	Cheque	Code	Name	Description	Amount
52	36/2021	11 - Salary	M Harding	Clerk Salary	600.70
54	36/2021	25 - Office costs broadband/toner	M Harding	Mileage	39.60
55	36/2021	15 - Playing Field & MUGA main	Toolstation	Brush and bin liners for MUGA	39.22
				<i>Bin liners</i>	
				<i>Brush for MUGA</i>	
53	36/2021	37 - Clerks Allowance	M Harding	Clerks Allowance	20.00
				Subtotal No. 36/2021	699.52
56	37/2021	12 - PAYE	HMRC	PAYE	101.80
57	38/2021	14 - MUGA & Grass Cutting Con	J Carver	Grass Contract	350.00
58	39/2021	24 - Professional fees	PKF Littlejohn	External Audit	360.00
59	40/2021	29 - General Maintenance/flood	Sign Services-South	Signs	16.80
				<i>signs for verges</i>	
51	41/2021	31 - Insurance	Aviva- BHIB	Annual Insurance	873.82
				<i>New insurance for 2021-22 3 year LTA</i>	
				TOTAL	2,401.94