

Maiden Newton Parish Council

DRAFT PAYMENTS LIST 87 TO 98

Voucher	Cheque	Code	Name	Description	Amount
87	58/2021	36 - S137/Donations & Grants	RBL	Donation	50.00
				<i>Annual donation for RBL</i>	
88	59/2021	29 - General Maintenance/flood	Sue Elsworth	Plants for memorial	55.75
				<i>more plants for memorial</i>	
89	60/2021	29 - General Maintenance/flood	Barriers Direct	Grit Bin	137.44
				<i>Grit bin for Greenford lane</i>	
90	61/2021	15 - Playing Field & MUGA main	SSE	Electricity at MUGA	19.76
91	62/2021	29 - General Maintenance/flood	Yellow Box Solutions	Flood warden jackets	59.88
92	63/2021	14 - MUGA & Grass Cutting Con	J Carver	Grass Contract	350.00
95	64/2021	37 - Clerks Allowance	M Harding	Clerks Allowance	20.00
94	64/2021	25 - Office costs cartridge/paper/	M Harding	Mileage	39.60
93	64/2021	11 - Staff Costs	M Harding	Clerk Salary	597.70
				Subtotal No. 64/2021	657.30
96	65/2021	11 - Staff Costs	HMRC	PAYE	104.80
97	66/2021	29 - General Maintenance/flood	Association of Dorset Watches	CSW equipment	302.94
				<i>CSW equipment</i>	
TOTAL					1,737.87