

Maiden Newton Parish Council
DRAFT PAYMENTS LIST 76 TO 87

Voucher	Cheque	Code	Name	Description	Amount
76	50/2021	15 - Playing Field & MUGA main	SSE	Electricity at MUGA	12.69
77	52/2021	34 - Public Works Loan	PWLB	Loan	634.85
78	53/2021	29 - General Maintenance/flood	H Soper	General Maintenance	150.00
				<i>Cutting of hedge by hall and allotment strimming</i>	
79	53/2021	32 - Allotments	H Soper	Allotment works	30.00
				<i>Cutting of hedge by hall and allotment strimming</i>	
			Subtotal No.	53/2021	180.00
80	54/2021	14 - MUGA & Grass Cutting Con	J Carver	Grass Contract	350.00
83	55/2021	25 - Office costs cartridge/paper/	M Harding	Mileage	39.60
84	55/2021	25 - Office costs cartridge/paper/	M Harding	Stamps	20.40
82	55/2021	37 - Clerks Allowance	M Harding	Clerks Allowance	20.00
81	55/2021	11 - Staff Costs	M Harding	Clerk Salary	597.70
			Subtotal No.	55/2021	677.70
85	56/2021	11 - Staff Costs	HMRC	PAYE	104.80
86	57/2021	28 - Meeting Costs- hall hire	Maiden Newton Village Hall	Hall Hire	16.00
87	58/2021	36 - S137/Donations & Grants	RBL	Donation	50.00
				<i>Annual donation for RBL</i>	
TOTAL					2,026.04