

**Maiden Newton Parish Council****DRAFT PAYMENTS LIST 100 TO 107**

Voucher	Cheque	Code	Name	Description	Amount
100	69/2021	15 - Playing Field & MUGA main	SSE	Electricity at MUGA	32.78
101	70/2021	11 - Staff Costs	M Harding	Clerk Salary	597.70
102	70/2021	37 - Clerks Allowance	M Harding	Clerks Allowance	20.00
103	70/2021	25 - Office costs cartridge/paper/	M Harding	Mileage	39.60
106	70/2021	25 - Office costs cartridge/paper/	M Harding	Land registry costs	12.00
				Subtotal No. 70/2021	<b>669.30</b>
104	71/2021	11 - Staff Costs	HMRC	PAYE	104.80
105	72/2021	14 - MUGA & Grass Cutting Con	J Carver	Grass Contract	350.00
107	73/2021	25 - Office costs cartridge/paper/	Vision ICT	Website hosting and support	21.60
				<b>TOTAL</b>	<b>1,178.48</b>

*Hosted email Feb 22 to Jan 23*