

Maiden Newton Parish Council

DRAFT PAYMENTS LIST 41 TO 48

Voucher	Cheque	Code	Name	Description	Amount
41	28/2021	15 - Playing Field & MUGA main	SSE	Electricity at MUGA	10.67
43	29/2021	25 - Office costs broadband/toner	M Harding	Mileage	39.60
42	29/2021	11 - Salary	M Harding	Clerk Salary	600.50
44	29/2021	37 - Clerks Allowance	M Harding	Clerks Allowance	20.00
				Subtotal No. 29/2021	660.10
45	30/2021	12 - PAYE	HMRC	PAYE	102.00
46	31/2021	14 - MUGA & Grass Cutting Contract	J Carver	Grass Contract	350.00
47	32/2021	28 - Meeting Costs- hall hire <i>July PC meeting</i>	MN Village Hall	Hall Hire	24.00
48	33/2021	33 - Training/Courses/Conferences <i>Code of conduct training</i>	DAPTC	Training	50.00
TOTAL					1,196.77