

Maiden Newton Parish Council

DRAFT PAYMENTS LIST 60 TO 73

Voucher	Cheque	Code	Name	Description	Amount
60	41/2021	15 - Playing Field & MUGA main	SSE	Electricity at MUGA	11.58
61	42/2021	28 - Meeting Costs- hall hire	MN Village Hall	Hall Hire	16.00
62	43/2021	24 - Professional fees	Starboard Systems (Scribe)	Accounting software	345.60
		<i>Annual subscription</i>			
63	44/2021	33 - Training/Courses/Conferenc	DAPTC	Training	39.00
		<i>NP training- Clerk</i>			
64	45/2021	14 - MUGA & Grass Cutting Con	J Carver	Grass Contract	350.00
65	46/2021	11 - Salary	M Harding	Clerk Salary	597.70
66	46/2021	37 - Clerks Allowance	M Harding	Clerks Allowance	20.00
67	46/2021	25 - Office costs broadband/tone	M Harding	Mileage	39.60
68	46/2021	25 - Office costs broadband/tone	M Harding	Stamps	10.20
69	46/2021	24 - Professional fees	SLCC	SLCC membership	50.00
		<i>Shared cost</i>			
70	46/2021	25 - Office costs broadband/tone	M Harding	Microsoft Office	16.00
		<i>Shared cost of 365 Microsoft office</i>			
71	47/2021	12 - PAYE	HMRC	PAYE	104.80
72	48/2021	16 - Play Area Maintenance	Ken Hussey	Play inspections	75.00
		<i>Play area and MUGA quarterly inspections</i>			
73	49/2021	33 - Training/Courses/Conferenc	DAPTC	Training	39.00
		<i>Part 2 of Neighbourhood planning training</i>			
TOTAL					1,714.48