

Maiden Newton Parish Council

DRAFT PAYMENTS LIST 135 TO 143

Voucher	Cheque	Code	Name	Description	Amount
139		11 - Staff Costs	HMRC	PAYE	198.20
135	91/2021	15 - Playing Field & MUGA main	Alan Goff	Playing field fence	1,370.00
		<i>Chain link fencing to CLT</i>			
136	92/2021	11 - Staff Costs	M Harding	Clerk Salary	771.20
137	92/2021	37 - Clerks Allowance	M Harding	Clerk Salary	20.00
138	92/2021	25 - Office costs cartridge/paper/	M Harding	Clerk Salary	39.60
			Subtotal No.	92/2021	830.80
140	94/2021	14 - MUGA & Grass Cutting Con	J Carver	Grass Contract	350.00
141	94/2021	33 - Training/Courses/Conferenc	DAPTC	Training	78.00
		<i>Planning training PV and TF</i>			
			Subtotal No.	94/2021	428.00
142	95/2021	28 - Meeting Costs- hall hire	Maiden Newton Village Hall	Hall Hire	24.00
143	96/2021	43 - MUGA electricity costs	SSE	Electricity at MUGA	29.65
				TOTAL	2,880.65