

Maiden Newton Parish Council

DRAFT PAYMENTS LIST 15 TO 25

Voucher	Cheque	Code	Name	Description	Amount
15	12/2022	43 - MUGA electricity costs	SSE	Electricity at MUGA	13.12
16	13/2022	25 - Office costs Cartridges/stamp <i>Paper and Cartridges</i>	Amazon	Cartridges	70.98
17	13/2022	11 - Staff Costs	M Harding	Clerk Salary	606.20
18	13/2022	25 - Office costs Cartridges/stamp	M Harding	Mileage	39.60
19	13/2022	37 - Clerks Allowance	M Harding	Clerks Allowance	20.00
				Subtotal No. 13/2022	736.78
20	14/2022	11 - Staff Costs	HMRC	PAYE	106.80
21	15/2022	33 - Training/Courses/Conferenc <i>DAPTC annual Subs category 9</i>	DAPTC	DAPTC subs	402.02
22	16/2022	16 - Play Area Maintenance <i>Quarterly inspection of MUGA and Play area</i>	Ken Hussey	Play inspections	75.00
23	17/2022	13 - Audit Fee <i>Internal Audit fee</i>	Keith Sumner	Internal Audit	70.00
24	18/2022	14 - MUGA & Grass Cutting Con	J Carver	Grass Contract	406.66
25	19/2022	28 - Meeting Costs- hall hire <i>May meeting hall hire</i>	Maiden Newton Village Hall	Hall Hire	16.00
TOTAL					1,826.38