

Maiden Newton Parish Council
DRAFT PAYMENTS LIST 27 TO 35

Voucher	Cheque	Code	Name	Description	Amount
27	21/2022	43 - MUGA electricity costs	SSE	Electricity at MUGA	13.81
28	22/2022	11 - Staff Costs	M Harding	Clerk Salary	585.80
29	22/2022	37 - Clerks Allowance	M Harding	Clerks Allowance	20.00
30	22/2022	25 - Office costs Cartridges/stam	M Harding	Mileage	39.60
				Subtotal No. 22/2022	645.40
31	23/2022	11 - Staff Costs	HMRC	PAYE	127.20
32	24/2022	32 - Allotments	The National Allotment Society	Allotment Society subs	66.00
33	25/2022	32 - Allotments	Starboard Systems (Scribe)	Allotment Software	392.40
				<i>Allotment software</i>	
34	26/2022	19 - War Memorial	S Baker	Plants for memorial	78.75
				<i>plants and compost for war memorial planters</i>	
35	26/2022	14 - MUGA & Grass Cutting Con	J Carver	Grass Contract	406.66
				Subtotal No. 26/2022	485.41
TOTAL					1,730.22