MICKLETON PARISH COUNCIL			
Oct-26			
NAME	**AMOUNT**	**METHOD**	
PAYMENTS			
Clerk sim card	4.90	Direct debit	LG(FP)A 1963 s5
Games area sim card	4.40	Direct debit	LG(FP)A 1963 s5
Microsoft 365 software	13.61	Direct debit	LGA 1972 s111
Lloyds bank charges	4.67	Direct debit	LGA 1972 s111
Nest pension – Oct payroll	183.60	Direct debit	LGA 1972 s112
*National insurance/PAYE – Oct payroll	521.21	BACS	LGA 1972 s112
*Clerk salary – Oct payroll	1706.65	Standing order	LGA 1972 s112
Smart Cut Grounds maintenance	800.58	Standing order	Open Spaces Act 1906 ss9-10
Grundon Waste – Cemetery bin	56.00	Direct debit	LGA 1972 s214(2)
Scribe accounts	42.00	Direct debit	LGA 1972 s111
Scribe cemetery	27.60	Direct debit	LGA 1972 s111
HP instant inks	28.99	Direct debit	LGA 1972 s111
*KGH hall hire September invoice to come	34.00	BACS	LGA 1972 s134(4)
Clerk training	173.25	Card	LGA 1972 s111
Royal British Legion wreath	100.00	Card	LGA 1972 s137
TOTAL	**3701.46**		

RECEIPTS		
Interest	57.10	
Cemetery fees	725.00	up to 21.09.2026
TOTAL	**782.10**	

LGA: Local Government Act
FP: Financial Provisions
GALC: Gloucestershire Association of Local Councils
NALC: National Association of Local Councils
ICCM: Institute of Cemetery and Crematorium Management
LACO: Local Council Cemetery Order