Mickleton Parish Council

PAYMENTS LIST

Vouche	Code	Date	Minute	Bank	Payment Ref.	Description	Supplier	VAT Type	Net	VAT	Total
3		10/04/2026		!Treasurer MAIN		NI/PAYE	HMRC		587.06		587.06
1		14/04/2026		!Treasurer MAIN		Pension	Nest		197.39		197.39
17		23/04/2026		!Treasurer MAIN		GAPTC: Internal Audit	GAPTC		285.00		285.00
18		23/04/2026		!Treasurer MAIN		ICCM membership	ICCM		110.00		110.00
19		23/04/2026		!Treasurer MAIN		s106 storage box	Terry Small		1,170.00		1,170.00
22		28/04/2026		!Treasurer MAIN		Drain at JPF	Cotswold Drainage Ltd		260.00	52.00	312.00
11		28/04/2026		!Treasurer MAIN		Mowing	Smart Cut Ltd		667.15	133.43	800.58
24		29/04/2026		!Treasurer MAIN		Bouncy castle hire	K Leisure and Entertainmer		310.00		310.00
7		30/04/2026		!Treasurer MAIN		Clerk's salary	Elaine Fuoco-Lang		[redacted]		

[redacted]