Mickleton Parish Council

PAYMENTS LIST

Vouche	Code	Date	Minute	Bank	Payment Ref.	Description	Supplier	VAT Type	Net	VAT	Total
96		10/08/2026		!Treasurer MAIN		NI/PAYE	HMRC		599.68		599.68
98		13/08/2026		!Treasurer MAIN		Defibrillators	Community Heartbeat Trus		2,665.00	533.00	3,198.00
94		14/08/2026		!Treasurer MAIN		Pension	Nest		200.07		200.07
104		18/08/2026		!Treasurer MAIN		Maintenance	Terry Small		525.00		525.00
105		27/08/2026		!Treasurer MAIN		Maintenance	KLP		320.00	64.00	384.00
106		28/08/2026		!Treasurer MAIN		Clerk's salary	Elaine Fuoco-Lang		[redacted]		
107		28/08/2026		!Treasurer MAIN		Mowing contract	Smart Cut Ltd		667.15	133.43	800.58
									[redacted]		