Mickleton Parish Council

PAYMENTS LIST

Vouche	Code	Date	Minute	Bank	Payment Ref.	Description	Supplier	VAT Type	Net	VAT	Total
205		02/02/2026		!Treasurer MAIN		Membership	SLCC		253.00		253.00
206		02/02/2026		!Treasurer MAIN		Website	Geoxphere Ltd/Parish Onlir		369.00	73.80	442.80
207		06/02/2026		!Treasurer MAIN		Maintenance	Terry Small		161.94		161.94
209		10/02/2026		!Treasurer MAIN		NI/PAYE	HMRC		478.12		478.12
208		13/02/2026		!Treasurer MAIN		Pension	Nest		174.57		174.57
226		26/02/2026		!Treasurer MAIN		Maintenance	Terry Small		150.00		150.00
225		26/02/2026		!Treasurer MAIN		Hall hire	King George's Hall		102.00		102.00
227		26/02/2026		!Treasurer MAIN		Maintenance	Smartcut Ltd		810.00		810.00
218		27/02/2026		!Treasurer MAIN		Clerk's salary	Elaine Fuoco-Lang		[redacted]		