Mickleton Parish Council

PAYMENTS LIST

Vouche	Code	Date	Minute	Bank	Payment Ref.	Description	Supplier	VAT Type	Net	VAT	Total
190		05/01/2026		!Treasurer MAIN		Christmas publicity	Bretforton Silver Band		130.00		130.00
186		12/01/2026		!Treasurer MAIN		NI/PAYE	HMRC		582.73		582.73
185		14/01/2026		!Treasurer MAIN		Pension	Nest		196.48		196.48
191		16/01/2026		!Treasurer MAIN		Carol service collection	Chipping Campden Commu		362.00		362.00
199		28/01/2026		!Treasurer MAIN		Mowing	Smart Cut Ltd		667.15	133.43	800.58
204		29/01/2026		!Treasurer MAIN		JPF mowing	R. Slatter		500.00	100.00	600.00
197		30/01/2026		!Treasurer MAIN		Clerk's salary	Elaine Fuoco-Lang		[redacted]		