Mickleton Parish Council

PAYMENTS LIST

Vouche	Code	Date	Minute	Bank	Payment Ref.	Description	Supplier	VAT Type	Net	VAT	Total
25		01/05/2026		!Treasurer MAIN		GALC membership	GAPTC		667.52		667.52
28		01/05/2026		!Treasurer MAIN		ROSPA safety	ROSPA Play Safety		360.00	72.00	432.00
47		11/05/2026		!Treasurer MAIN		PAYE/NI	HMRC		493.06		493.06
29		14/05/2026		!Treasurer MAIN		Pension	Nest		177.75		177.75
44		26/05/2026		!Treasurer MAIN		Smart Cut Moss treatment	Smartcut Ltd		150.00	30.00	180.00
40		28/05/2026		!Treasurer MAIN		Mowing	Smart Cut Ltd		667.15	133.43	800.58
37		29/05/2026		!Treasurer MAIN		Clerk's salary	Elaine Fuoco-Lang		[redacted]		
46		29/05/2026		!Treasurer MAIN		MPC insurance	Clear Insurance		767.59		767.59

[redacted]