Mickleton Parish Council

PAYMENTS LIST

Vouche	Code	Date	Minute	Bank	Payment Ref.	Description	Supplier	VAT Type	Net	VAT	Total
113		09/09/2026		!Treasurer MAIN		External audit	PKF Littlejohn		315.00	63.00	378.00
116		10/09/2026		!Treasurer MAIN		NI/PAYE	HMRC		493.26		493.26
115		14/09/2026		!Treasurer MAIN		Pension	Nest		177.75		177.75
124		15/09/2026		!Treasurer MAIN		JPF maintenance	Greenfields Garden Service		1,997.56	399.51	2,397.07
125		16/09/2026		!Treasurer MAIN		Cemetery refund	Clifford and Sons		250.00		250.00
134		28/09/2026		!Treasurer MAIN		Mowing	Smart Cut Ltd		667.15	133.43	800.58
117		30/09/2026		!Treasurer MAIN		Clerk's salary	Elaine Fuoco-Lang		[redacted]		