

Middleton Stoney Parish Council

Invoices for Payment January 2024

	Cheque No	Payee	Reason	Budget Item	Minutes Ref	Amount	Powers
1	DD	BT Group	Broadband - Nov payment	BT Group	Ref: 06/24	£35.99	
2	DD	BT Group	Broadband - January payment	BT Group	Ref: 06/24	£35.99	
3	000012	Gallagher	Village Hall Contents extra charge on Insurance	Village Hall	Ref: 06/24	£42.74	
4	000013	Haynes & Son	Village Hall Brick Paving in front of the Hall	Contingencies	Ref: 06/24	£7,026.00	
5	000015	Andrew Fulljames	Poppy Wreath	Rememberance	Ref: 06/24	£20.00	
6	000017	MCNP Forum	Annual Subscription for 2023-24	Subscription	Ref: 06/24	£272.00	
7	000018	Sarah Kearney	Admin Cost - Printing for Village Meeting and Stamps	Admin	Ref: 06/24	£50.32	
8	000019	Clerk	Salary and back pay	Salary	Ref: 06/24	£1,205.08	
9	000020	HMRC	HMRC Employers Tax	HMRC	Ref: 06/24	£281.60	
10	000021	R P Electrical	Suppling and installing materials	Village Maintena	Ref: 06/24	£1,050.00	
Total:						£10,019.72	

Authorised By:

Cllr Jonathan Rees - Chair

Cllr Andrew Fulljames