

Middleton Stoney Parish Council

Invoices for Payment March 2024

	Cheque No	Payee	Reason	Budget Item	Minutes Ref	Amount	Powers
1	DD	BT Group	Broadband - Feb payment	BT Group	Ref: 07/24	£35.99	
2	000022	OALC	Subscription for Membership 2024-25	Subscription	Ref: 07/24	£168.00	
3	000023	Chilman Fire & Security	Emergency Light Testing	Village Hall	Ref: 07/24	£209.95	
4	000024	Computerpro	Domain Hosting and Administration annual fee	Website	Ref: 07/24	£18.00	
5	000025	Sarah Kearney	Postage for VAT Returns and Playground Grants Valancia	Contingencies	Ref: 07/24	£13.55	
6	000026	Sarah Kearney	Salary	Salary	Ref: 07/24	£1,077.76	
7	000027	Clerk	HMRC Employers Tax	HMRC	Ref: 07/24	£249.80	
Total:						£1,773.05	

Authorised By:

Cllr Jonathan Rees - Chair

Cllr Andrew Fulljames