

MIDDRIDGE PARISH COUNCIL
SCHEDULE OF ACCOUNTS FOR PAYMENT
for Meeting 6th November 2023

Payee	Purpose	Sum
Complete Weed Control *	2 nd Strim of Parish Paths	£540.00
P Dicker *	Xmas Party Payment	£20.00
Clerks *	Clerks' July – Sept Salaries	£576.00
HMRC *	Clerks' Income Tax	£144.00
T Towers *	Xmas Party Payment	£20.00
T Towers *	Xmas Party Payment	£48.39
T Towers *	Xmas Party Payment	£41.63
	TOTAL	£1,390.02

NOTE – with the agreement of Parish Councillors, Invoices marked * have already been paid, so only formal approval is required.

NOTE – with the agreement of the Parish Council, some payments for regular services are automatically made by Direct Debit, and thus do not appear in the Schedule of Accounts for Payment.