

MIDDRIDGE PARISH COUNCIL
SCHEDULE OF ACCOUNTS FOR PAYMENT
for Meeting 23rd May 2022

Payee	Purpose	Sum
T P Jones & Co LLP *	Clerk's Payroll Services	£73.20
Zurich Municipal	Insurance	£645.50
CDALC	Annual Subscription	£61.74
Colin Gray	Internal Auditor Honorarium	£70.00
Digital Edge Online Solutions Ltd	Website Domain Name Renewal	£60.00
Information Commissioners Office	Data Protection Fee	£40.00
Harold Howe Electronics Ltd	Christmas Tree Lighting Repairs	£287.84
Harold Howe	Tracey Bellas Bouquet	£35.00
	TOTAL	£1273.28

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

NOTE – from 1st February 2022, payments to Croner for their HR services are by Direct Debit, and thus do not appear in the Schedule of Accounts for Payment.