

List of Payments made by Middlezoy Parish Council April 2022 – March 2023

Date 2022/23	Purpose of Payment	Amount
1 April	Insurance Payment	£512.78
1 April	GDPR Payment	£ 40.00
27 April	SALC Training Invoice 0661	£ 50.00
27 April	GB Sports play equipment repairs	£581.69
27 April	ZOYTEK Website	£119.00
27 April	Village Hall Hire	£ 24.00
27 April	Grant Application MCP	£450.00
28 April	Maintenance	£305.00
28 April	Wages	£351.26
27 April	Expense	£ 24.30
27 April	Internal Auditor Fee	£ 50.00
10 May	Salary Difference	£ 6.24
17 May	Expenses	£ 12.15
17 May	Circus Jubilee (S137)	£300.00
17 May	Big Band Jubilee (S137)	£1000.00
17 May	MCP Hall	£ 24.00
17 May	Maintenance	£388.57
17 May	Wages	£357.50
21 June	The Leveller Advert (1 st) Vacancy	£114.00
21 June	MCP May Hall Hire	£ 24.00
21 June	Hall Hire Defibrillator Training	£ 30.00
21 June	Defibrillator Training event	£ 90.00
21 June	SALC Books – Role of Councillor	£ 25.00
21 June	Clerk Expenses	£ 36.45
28 June	Maintenance	£370.57
28 June	Wages	£357.50
28 June	Training SALC 0774	£ 25.00
28 June	SDC Election Costs	£100.00
28 June	Invoice for Secure Cabinets	£600.00
19 July	The Leveller Advert (2 nd) Vacancy	£114.00
19 July	Expenses Clerk	£ 12.15
19 July	Consumables Filing Sleeves	£ 7.50
19 July	MCP Hall Hire June	£ 24.00
28 July	Wages	£357.50
28 July	Maintenance	£328.57
28 July	Code of Conduct Training SALC	£ 25.00