

MICKLETON PARISH COUNCIL

PAYMENTS

1ST APRIL 2024 TO 31 MARCH 2025

DATE	CHEQUE NO.	PAYEE	AMOUNT
15/04/24	654	CDALC	69.79
20/05/24	655	Glasdon	1404.00
10/06/24	656	Clear Council	768.93
17/06/24	657	I.C.O.	40.00
17/06/24	658	Miss L Hanson	90.00
15/07/24	659	Butler & Gee	102.00
15/07/24	660	Playsafety Ltd	108.00
15/07/24	661	Mrs K Towler	635.00
15/07/24	662	P Anderson	88.02
16/09/24	663	Middleton Forge	223.03
28/10/24	664	Mrs K Towler	635.00
18/11/24	665	C Hutchinson	560.00
18/11/24	666	Glasdon	159.73
09/12/24	667	Mickleton Village Hall	120.00
09/12/24	668	Mickleton Village Hall	500.00
09/12/24	669	E Parkin	50.00
09/12/24	670	Mrs K Towler	635.00
17/01/25	671	Glasdon	159.73
17/03/25	672	Middleton Forge	44.22
17/03/25	673	Mrs K Towler	635.00
17/03/25	673	Mrs K Towler – Expenses	<u>238.90</u>
Sub Total			7266.35
Less unrepresented cheque No.669			<u>50.00</u>
TOTALS			<u>7216.35</u>