

Mileham Parish Council

Payment list – for approval for 19th May 2025

Clerk's Salary and Expenses

Payment to

Nea Horsford Clerk	April wages	£ 253.44
Nea Horsford	April expenses	£ 103.97
Nea Horsford	May wages	£ 316.80
Nea Horsford	May Expenses	£ 129.79
Total		£804.00

Payment List for approval 19th May 2025

Amazon	Outdoor Padlock	£ 20.82	£ 4.17
Parish Online	Membership	£ 54.00	£ 10.80
Hawkins Ryan	Legal Services	£ 507.00	£101.40
Unity	Fees March	£ 6.00	
NPTS	Membership	£ 120.00	
Choice Property	Bus Stop Clean	£ 25.00	£ 5.00
Hawkins Ryan	Land Registry	£ 45.00	
Community Heartbeat	Annual Support	£ 135.00	£ 27.00
Unity	Fees April	£ 6.00	
Total		£ 923.82	£ 148.37

Grand Total	£1727.82	£ 148.37
--------------------	-----------------	-----------------

Income

Alford Storage	April	£ 2.00
Alford Storage	May	£ 8.00
Total		£ 10.00

Bank Balance as of 19th May 2025 £ 17,429.59