

MNFVPC		Oct/Nov 25		
Voucher	Name	Description	Receipts	Payments
Payments				
72	Ken Hussey	Play inspections		77.50
73	Plants for memorial			72.03
74	Valda Energy	Electricity at MUGA		21.93
75	Lloyds Bank	Bank charges		4.25
76	Symonds & Sampson LLP	Valuation		956.59
77	Admin Office costs	PAYE		1,348.63
79	Toolstation	Bin Bags		41.76
81	Maiden Newton Village Hall	Hall Hire		36.00
24	Grazing		400.00	
25	Dorset Council	Small Capital Grants Fund	15,000.00	
26	Old Fire House funds		5,401.80	
27	Dorset Council	CIL payment-P/RM/2021/00630 Land off Cattistock Rd, Maiden Newton, Dorchester, DT2 0AG	6,247.00	
28	Lloyds Bank	Interest	13.10	
29	Lloyds Bank	Interest	51.29	
30	Lloyds Bank	Interest	43.40	
			27156.59	2558.69