

**Modbury Parish Council**  
**Payments and Receipts May Meeting**

<b>Class</b>	<b>Description</b>	<b>Payment</b>	<b>Receipts</b>
y4	MH Play Area - Plym Physio donation		£150.00
y4	MH Play Area - Nest Design donation		£150.00
w8	Parking - 2021 15		£144.00
v2	VAT		£5,408.60
w8	Parking - 2021 30		£144.00
y4	MH Play Area - contrib from sponsored row		£697.65
y4	MH Play Area - Earthwrights installment 3	£18,757.80	
k2	EDF Energy-Parish Office	£8.00	
y4	MH Play Area - South Moor Vets donation		£250.00
y2	Play areas - sign for Palm Cross - Tor Allen	£37.50	
w1	Maintenance - road works sign	£36.00	
n1	Photocopier lease - May to July	£107.29	
n2	Photocopies	£2.16	
y4	MH Play Area - EarthWrights	£18,069.66	
o1	Grass cutting - Back to Nature 1142	£383.32	
w9	Miscellaneous - 20 is plenty signs - futureclient	£324.00	
w3	Training - MM Communications	£36.00	
f5	MARS-Pavilion - postage - reimburse SW	£7.70	
b1	Clerk-Salary	£667.80	
b2	Clerk PAYE/NIC	£177.31	
w3	Training - RW and BC Road warden training	£31.20	
d2	Subscriptions Zoom - reimburse SS. MPC will be reimbursed from DPC and RPC	£11.99	
k4	Plusnet	£36.81	
t1	13 email accts yr sub, 1 acct 1 mth, 1 exchange	£232.79	
z2	Office rent	£210.00	
	<b>TOTAL</b>	<b>£39,137.33</b>	<b>£6,944.25</b>