

**MANCETTER PARISH COUNCIL****Payments over £100 April 16 to 31st March 2017**

Date	Reason	Total
30/09/16	Auditors	240.00
02/05/16	Internal Auditor	100.00
11/10/16	Cemetery Bins	106.08
15/04/16	Cemetery Bins	110.16
12/10/16	Trees in Cemetery	150.00
11/04/16	Cemetery Contractor	250.25
15/04/16	Cemetery Contractor	285.25
20/04/16	Cemetery Contractor	250.25
27/04/16	Cemetery Contractor	325.25
05/05/16	Cemetery Contractor	285.25
12/05/16	Cemetery Contractor	325.25
20/05/16	Cemetery Contractor	300.25
25/05/16	Cemetery Contractor	300.25
02/06/16	Cemetery Contractor	285.25
08/06/16	Cemetery Contractor	325.25
20/06/16	Cemetery Contractor	295.25
22/06/16	Cemetery Contractor	250.25
30/06/16	Cemetery Contractor	360.25
05/07/16	Cemetery Contractor	397.25
18/07/16	Cemetery Contractor	325.25
20/07/16	Cemetery Contractor	250.25
27/07/16	Cemetery Contractor	285.25
03/08/16	Cemetery Contractor	250.25
11/08/16	Cemetery Contractor	250.25
17/08/16	Cemetery Contractor	250.25
24/08/16	Cemetery Contractor	250.25
02/09/16	Cemetery Contractor	285.25
09/09/16	Cemetery Contractor	250.25
15/09/16	Cemetery Contractor	355.25
21/09/16	Cemetery Contractor	442.25
26/09/16	Cemetery Contractor	285.25
17/10/16	Cemetery Contractor	350.25
27/10/16	Cemetery Contractor	285.25
09/11/16	Cemetery Contractor	375.25
07/12/16	Cemetery Contractor	150.00
21/12/16	Cemetery Contractor	287.75
13/01/17	Cemetery Contractor	213.50
02/03/17	Cemetery Contractor	427.25
20/03/17	Cemetery Contractor	287.25
24/03/17	Cemetery Contractor	252.25
30/04/17	Cemetery Contractor	252.25
23/11/16	Footpath Contract	1150.00
27/05/16	Ins premium Yr 1 /5	601.67

04/01/17 Magazine Donation	120.00
12/12/16 Final Broadband	259.25
26/08/16 Printer and hard drive	270.00
26/01/17 Room Hire 2017	180.00
29/07/16 Annual Subscription	594.00
20/12/16 CiLCA Training	100.00
04/11/16 Councillor/Clerk Training	135.00
05/10/16 Website software	102.90
28/09/16 Clerk's Expenses	109.54
23/11/16 Clerk's Expenses	192.67
02/06/16 MPC Grant	200.00
22/04/16 Assistant Clerk Salary	382.18
23/05/16 Assistant Clerk Salary	382.18
23/06/16 Assistant Clerk Salary	373.95
21/07/16 Assistant Clerk Salary	365.42
23/08/16 Assistant Clerk Salary	365.42
22/09/16 Assistant Clerk Salary	365.42
21/10/16 Assistant Clerk Salary	365.42
21/11/16 Assistant Clerk Salary	365.42
20/12/16 Assistant Clerk Salary	365.42
23/01/17 Assistant Clerk Salary	548.13
23/02/17 Assistant Clerk Salary	548.13
21/03/17 Assistant Clerk Salary	548.13
21/04/16 Clerk's Salary	788.51
22/05/16 Clerk's Salary	788.51
22/06/16 Clerk's Salary	938.48
22/07/16 Clerk's Salary	838.63
22/08/16 Clerk's Salary	838.43
23/09/16 Clerk's Salary	838.43
24/10/16 Clerk's Salary	838.63
22/11/16 Clerk's Salary	838.43
21/12/16 Clerk's Salary	838.43
24/01/17 Clerk's Salary	671.78
24/02/13 Clerk's Salary	671.78
22/03/17 Clerk's Salary	671.78
30/06/16 PAYE M3 16/17	103.53
29/04/16 Pension	236.81
31/05/16 Pension	236.81
30/06/16 Pension	398.54
29/07/16 Pension	361.05
31/08/16 Pension	361.05
30/09/16 Pension	361.05
31/10/16 Pension	361.05
30/11/16 Pension	361.05
30/12/16 Pension	361.05
31/01/17 Pension	350.83
28/02/17 Pension	350.83

31/03/17 Pension	350.83
03/06/16 NP Consultant	175.00
11/07/16 NP Consultant	350.00
09/09/16 NP Consultant	700.00
18/08/16 NP Consultant	838.48
07/10/16 NP Consultant	175.00
11/11/16 NP Consultant	911.00
17/05/16 NP Consultant	736.00
03/06/16 NP Consultant	823.50
11/07/16 NP Consultant	509.50
07/10/16 NP Consultant	386.00
10/02/17 NP Consultant	350.00
23/03/17 NP Consultant	700.00
16/02/17 Neighbourhood Plan meetings 2016/17	160.00
21/02/17 Neighbourhood Plan printing	132.00