MANCETTER PARISH COUNCIL

Payments over £100 April 16 to 31st March 2017

30/09/16 Auditors 240.00 02/05/16 Internal Auditor 100.00 11/10/16 Cemetery Bins 106.08 15/04/16 Cemetery Contractor 250.25 15/04/16 Cemetery Contractor 285.25 20/04/16 Cemetery Contractor 285.25 20/04/16 Cemetery Contractor 285.25 20/04/16 Cemetery Contractor 285.25 20/04/16 Cemetery Contractor 285.25 20/05/16 Cemetery Contractor 285.25 20/05/16 Cemetery Contractor 300.25 02/05/16 Cemetery Contractor 300.25 02/06/16 Cemetery Contractor 285.25 02/06/16 Cemetery Contractor 285.25 02/06/16 Cemetery Contractor 285.25 02/06/16 Cemetery Contractor 285.25 03/06/16 Cemetery Contractor 285.25 03/06/16 Cemetery Contractor 397.25 18/07/16 Cemetery Contractor 250.25 02/07/16 Cemetery Contractor 250.25 03/08/16 Cemetery Contractor 250.25 17/08/16 Cemetery Contractor 250.25 17/08/16 Cemetery Contractor 250.25	Date	Reason	Total
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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	09/11/16 Cemete	ry Contractor	375.25
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	07/12/16 Cemete	ry Contractor	150.00
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	21/12/16 Cemete	ry Contractor	287.75
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	13/01/17 Cemete	ry Contractor	213.50
24/03/17 Cemetery Contractor 252.25 30/04/17 Cemetery Contractor 252.25 23/11/16 Footpath Contract 1150.00	02/03/17 Cemete	ry Contractor	427.25
30/04/17 Cemetery Contractor 252.25 23/11/16 Footpath Contract 1150.00	20/03/17 Cemete	ry Contractor	287.25
23/11/16 Footpath Contract 1150.00	24/03/17 Cemete	ry Contractor	252.25
	30/04/17 Cemete	ry Contractor	252.25
27/05/16 Ins premium Yr 1 /5 601.67	23/11/16 Footpath	n Contract	1150.00
	27/05/16 Ins prem	nium Yr 1 /5	601.67

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

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