

**MANCETTER PARISH COUNCIL
ALL PAYMENTS OVER £100
1st April 2105 to 31st March 2016**

14/04/15	Cemetery Contractor	285.25
15/04/15	Cemetery Contractor	250.25
16/04/15	Cemetery Contractor	250.25
28/04/15	Cemetery Contractor	250.25
29/04/15	Cemetery Contractor	250.25
19/05/15	Cemetery Contractor	463.00
20/05/15	Cemetery Contractor	360.25
05/06/15	Cemetery Contractor	250.25
08/06/15	Cemetery Contractor	325.25
24/06/15	Cemetery Contractor	250.25
25/06/15	Cemetery Contractor	285.25
26/06/15	Cemetery Contractor	250.25
03/07/15	Cemetery Contractor	442.25
06/07/15	Cemetery Contractor	250.25
20/07/15	Cemetery Contractor	250.25
21/07/15	Cemetery Contractor	250.25
03/08/15	Cemetery Contractor	285.25
04/08/15	Cemetery Contractor	250.25
11/08/15	Cemetery Contractor	250.25
19/08/15	Cemetery Contractor	250.25
28/08/15	Cemetery Contractor	350.25
07/09/15	Cemetery Contractor	250.25
08/09/15	Cemetery Contractor	250.25
19/09/15	Cemetery Contractor	285.25
22/09/15	Cemetery Contractor	355.25
01/10/15	Cemetery Contractor	250.25
07/10/15	Cemetery Contractor	295.25
03/11/15	Cemetery Contractor	250.25
03/11/15	Cemetery Contractor	339.50
07/12/15	Cemetery Contractor	360.25
29/01/16	Cemetery Contractor	262.50
20/02/16	Cemetery Contractor	247.50
04/03/16	Cemetery Contractor	176.00
18/03/16	Cemetery Contractor (Mow 1)	250.25
21/03/16	Cemetery Contractor (Mow 2)	250.25
09/04/15	Waste Collection	101.09
07/10/15	Waste Collection	101.09
15/06/15	Paint for Cemetery	111.31
22/09/15	Tree guards for Cemetery	166.80
24/11/15	Public Footpath Contract	1075.00
23/04/15	Clerks Salary April 15	793.72
22/05/15	Clerks Salary May 15	793.72
23/06/15	Clerks Salary June 15	793.72
23/07/15	Clerks Salary July 15	793.72
24/08/15	Clerks Salary August 15	793.72
23/09/15	Clerks Salary Sept 15	793.72

23/10/15	Clerks Salary Oct 15	793.72
23/11/15	Clerks Salary Nov 15	793.72
21/12/15	Clerks Salary Dec 15	793.72
22/01/16	Clerks Salary Jan 16	793.72
22/02/16	Clerks Salary Feb 16	793.72
23/02/16	Asst Clerk Salary Feb 16	382.18
22/03/16	Clerks Salary March 16	793.72
23/03/16	Asst Clerk Salary Mar 16	382.18
30/04/15	Pension April 15	223.94
29/05/15	Pension May 15	223.94
30/06/15	Pension June 15	223.94
31/07/15	Pension July 15	223.94
28/08/15	Pension August 15	223.94
30/09/15	Pension Sept 15	223.94
30/10/15	Pension Oct 15	223.94
30/11/15	Pension Nov 15	223.94
30/12/15	Pension Dec 15	223.94
29/01/16	Pension Jan 16	223.94
29/02/16	Pension Feb 16	223.94
29/03/16	Pension Mar 16	223.94
28/05/15	Annual Insurance	833.54
20/05/15	Internal Auditor	100.00
03/08/15	External Auditor fees	240.00
29/05/15	WALC Annual Subscription	588.00
06/08/15	Consultant NPG1	386.00
25/09/15	Consultant NPG1	1000.00
25/11/15	Consultant NPG1	772.00
07/12/15	Consultant NPG1	561.00
06/01/16	Consultant NPG1	175.00
11/01/16	Consultant A4A	525.00
26/02/16	Consultant NPG2	998.50
16/03/16	Room Hire/Printing NP NPG2	228.00
24/03/16	Consultant NPG2	823.50
27/11/15	NP Room Hire etc A4A	320.00
07/03/16	Laptop NP A4A	469.01
22/01/16	Room Hire 2016	180.00
06/08/15	Non contested elections	100.00
06/01/16	Mancetter Matters Donation	120.00
17/03/16	Grant Policy 2016	196.00
25/11/15	Stationery & Postage	176.56
16/03/16	Stationery Postage and New softwa	462.38