

MANCETTER PARISH COUNCIL**Payments over £100 April 17 to March 18**

<u>Date</u>	<u>Reason</u>	<u>Total</u>
24/04/17	Clerk Salary	439.75
23/05/17	Clerk Salary	439.75
23/06/17	Clerk Salary	439.75
21/07/17	Clerk Salary	439.75
21/08/17	Clerk Salary	439.75
21/09/17	Clerk Salary	439.75
23/10/17	Clerk Salary	439.75
22/11/17	Clerk Salary	439.75
20/12/17	Clerk Salary	439.75
23/01/18	Clerk Salary	439.75
23/02/18	Clerk Salary	439.75
23/03/18	Clerk Salary	439.75
21/04/17	Ass Clerk Salary	567.39
22/05/17	Ass Clerk Salary	567.39
22/06/17	Ass Clerk Salary	567.39
20/07/17	Ass Clerk Salary	567.39
20/08/17	Ass Clerk Salary	567.39
20/09/17	Ass Clerk Salary	567.39
20/10/17	Ass Clerk Salary	567.39
21/11/17	Ass Clerk Salary	567.39
19/12/17	Ass Clerk Salary	567.39
22/01/18	Ass Clerk Salary	567.39
22/02/18	Ass Clerk Salary	567.39
22/03/18	Ass Clerk Salary	567.39
28/04/17	Pension April 17	301.60
31/05/17	Pension May 17	301.60
30/06/17	Pension June 17	301.60
28/07/17	Pension July 17	301.60
31/08/17	Pension Aug 17	301.60
29/09/17	Pension Sept 17	301.60
31/10/17	Pension Oct 17	301.60
30/11/17	Pension Nov 17	301.60
30/12/17	Pension Dec 17	301.60
31/01/18	Pension Jan 18	301.60
28/02/18	Pension Feb 18	301.60
29/03/18	Pension Mar 18	301.60
02/10/17	External Auditor	240.00
18/05/17	Internal Auditor	100.00
25/05/17	Annual Insurance	625.72
26/05/17	WALC Annual Subscription	596.31

31/01/18	Ass Clerk CiLCA	250.00
19/01/18	Room Hire 2018	210.00
31/07/17	Stationery - Printer Cartridges	122.38
10/01/18	Website Adobe Aug to Dec 17	101.10
08/01/18	Donation Parish Magazine	120.00
12/12/17	Footpaths Contract	1250.00
07/11/17	Water Leak in Cemetery	508.00
10/04/17	Bins - Cemetery	111.38
06/10/17	Bins - Cemetery	111.38
19/12/17	Gravedigging Fee	250.00
08/01/18	Gravedigging Fee	250.00
10/04/17	Cemetery Maintenance	252.25
12/04/17	Cemetery Maintenance	252.25
27/04/17	Cemetery Maintenance	252.25
28/04/17	Cemetery Maintenance	287.25
05/05/17	Cemetery Maintenance	252.25
10/05/17	Cemetery Maintenance	252.25
18/05/17	Cemetery Maintenance	252.25
19/05/17	Cemetery Maintenance	252.25
31/05/17	Cemetery Maintenance	252.25
14/06/17	Cemetery Maintenance	252.25
15/06/17	Cemetery Maintenance	252.25
26/06/17	Cemetery Maintenance	477.25
27/06/17	Cemetery Maintenance	252.25
05/07/17	Cemetery Maintenance	252.25
17/07/17	Cemetery Maintenance	409.75
18/07/17	Cemetery Maintenance	252.25
04/08/17	Cemetery Maintenance	287.25
08/08/17	Cemetery Maintenance	252.25
22/08/17	Cemetery Maintenance	252.25
23/08/17	Cemetery Maintenance	252.25
31/08/17	Cemetery Maintenance	252.25
11/09/17	Cemetery Maintenance	287.25
12/09/17	Cemetery Maintenance	252.25
25/09/17	Cemetery Maintenance	307.25
27/09/17	Cemetery Maintenance	364.75
12/10/17	Cemetery Maintenance	444.75
17/10/17	Cemetery Maintenance	252.25
03/11/17	Cemetery Maintenance	324.75
22/11/17	Cemetery Maintenance	150.00
10/01/18	Cemetery Maintenance	150.00
18/01/18	Cemetery Maintenance	147.50
07/02/18	Cemetery Maintenance	147.50
28/02/18	Cemetery Maintenance	337.25