

MANCETTER PARISH COUNCIL**Payments over £100 April 18 to March 19**

Date	Reason	Total
23/04/18	Clerk salary	219.87
21/06/18	Clerk salary	224.27
20/07/18	Clerk salary	224.27
20/08/18	Clerk salary	224.27
20/09/18	Clerk salary	224.27
22/10/18	Clerk salary	224.27
22/11/18	Clerk salary	224.27
20/12/18	Clerk salary	224.27
22/01/19	Clerk salary	224.27
22/02/19	Clerk salary	224.27
20/03/19	Clerk salary	224.27
21/05/18	Clerk salary	228.66
23/04/18	Ass Clerk Salary	594.40
21/06/18	Ass Clerk Salary	602.44
20/07/18	Ass Clerk Salary	602.44
20/08/18	Ass Clerk Salary	602.44
20/09/18	Ass Clerk Salary	602.44
22/10/18	Ass Clerk Salary	602.44
22/11/18	Ass Clerk Salary	602.44
20/12/18	Ass Clerk Salary	602.44
22/01/19	Ass Clerk Salary	602.44
22/02/19	Ass Clerk Salary	602.44
20/03/19	Ass Clerk Salary	602.44
21/05/18	Ass Clerk Salary	610.47
28/11/18	Clerk expenses	112.32
27/04/18	Pension April 18	243.67
31/05/18	Pension May 18	261.98
29/06/18	Pension June 18	252.82
30/07/18	Pension July 18	252.82
31/08/18	Pension Aug 18	252.82
28/09/18	Pension Sept 18	252.82
31/10/18	Pension Oct 18	252.82
30/11/18	Pension Nov 18	252.82
31/12/18	Pension Dec18	252.82
31/01/19	Pension Jan 19	252.82
28/02/19	Pension Feb 19	252.82
29/03/19	Pension Mar 19	252.82
09/04/18	Cemetery Contractor	352.25
11/04/18	Cemetery Contractor	252.25
20/04/18	Cemetery Contractor	287.25

30/04/18	Cemetery Contractor	387.25
02/05/18	Cemetery Contractor	252.25
15/05/18	Cemetery Contractor	252.25
16/05/18	Cemetery Contractor	252.25
22/05/18	Cemetery Contractor	287.25
30/05/18	Cemetery Contractor	252.25
11/06/18	Cemetery Contractor	252.25
12/06/18	Cemetery Contractor	252.25
20/06/18	Cemetery Contractor	342.25
29/06/18	Cemetery Contractor	347.25
05/07/18	Cemetery Contractor	252.25
11/07/18	Cemetery Contractor	409.75
20/07/18	Cemetery Contractor	112.50
24/07/18	Cemetery Contractor	364.75
16/08/18	Cemetery Contractor	287.25
24/08/18	Cemetery Contractor	252.25
03/09/18	Cemetery Contractor	252.25
03/09/18	Cemetery Contractor	252.25
14/09/18	Cemetery Contractor	332.25
21/09/18	Cemetery Contractor	347.25
02/10/18	Cemetery Contractor	252.25
05/10/18	Cemetery Contractor	409.75
09/10/18	Cemetery Contractor	252.25
16/10/18	Cemetery Contractor	327.25
22/10/18	Cemetery Contractor	252.25
29/10/18	Cemetery Contractor	252.25
06/11/18	Cemetery Contractor	252.25
20/11/18	Cemetery Contractor	291.00
08/01/19	Cemetery Contractor	150.00
05/02/19	Cemetery Contractor	289.75
21/02/19	Cemetery Contractor	324.75
21/03/19	Cemetery Contractor	399.75
06/13/19	Cemetery Contractor	289.75
25/05/18	Annual Fee WALC	611.00
31/05/18	Annual Premium Insurance	636.35
05/02/19	Adobe x7 July to Jan	139.79
27/09/18	Auditor Fees - External	240.00
18/05/18	Internal Auditor	100.00
17/01/19	Room Hire meetings	210.00
16/04/18	Cemetery Bins	114.66
14/09/18	Cemetery Bins	114.66
05/02/19	Grit Bin	177.83
15/10/18	Skip Hire Allotments	185.00
01/03/19	Skip Hire Allotments	185.00

17/12/18	Footpath Contract	1000.00
03/01/19	Donation Mancetter Matters	120.00
16/08/18	Grant Policy Beeline	200.00
06/11/18	Cremation plot C146 Buy back	166.25
15/02/19	Stationery	113.98
20/11/18	Remembrance 2018	417.00
21/11/18	Remembrance 2018	480.00