

## Misson Parish Council

### Items of expenditure of £100 and over – year ending 31<sup>st</sup> March 2016

Date expenditure incurred	Purpose of expenditure	Total Amount (including any VAT)
8 <sup>th</sup> April 2015	Neighbourhood Plan	£3053.00
8 <sup>th</sup> April 2015	Clerk Salary	£311.24
6 <sup>th</sup> May 2015	Cemetery Waste Removal	£144.04
6 <sup>th</sup> May 2015	MPC Insurance	£341.37
6 <sup>th</sup> May 2015	Misson Community Association – Rates	£103.53
3 <sup>rd</sup> June 2015	Cemetery, Churchyard & Village grass cutting	£432.00
3 <sup>rd</sup> June 2015	Clerk Salary	£311.24
1 <sup>st</sup> July 2015	Cemetery, Churchyard & Village grass cutting	£432.00
1 <sup>st</sup> July 2015	Wild Flower Area	£306.00
1 <sup>st</sup> July 2015	Wheelie bin stickers	£140.00
1 <sup>st</sup> July 2015	Tree Works	£200.00
1 <sup>st</sup> July 2015	Clerk Salary	£311.24
5 <sup>th</sup> August 2015	Clerk Salary	£311.24
2 <sup>nd</sup> September 2015	Misson Community Association – Insurance	£325.00
2 <sup>nd</sup> September 2015	Travel Expenses	£129.54
2 <sup>nd</sup> September 2015	Cemetery, Churchyard & Village grass cutting	£648.00
2 <sup>nd</sup> September 2015	Expenses – La Farge Tarmac Project	£129.12
2 <sup>nd</sup> September 2015	Clerk Salary	£311.24
7 <sup>th</sup> October 2015	Cemetery, Churchyard & Village grass cutting	£432.00
7 <sup>th</sup> October 2015	Audit Fees	£120.00
7 <sup>th</sup> October 2015	Neighbourhood Plan	£1125.00
7 <sup>th</sup> October 2015	Cemetery Waste	£144.04
7 <sup>th</sup> October 2015	Clerk Salary	£311.24
7 <sup>th</sup> October 2015	Clerk Expenses	£124.52
4 <sup>th</sup> November 2015	Church Wall Maintenance	£186.00
4 <sup>th</sup> November 2015	Deposit for village signs	£480.00
4 <sup>th</sup> November 2015	Pictorial Verges	£804.00
4 <sup>th</sup> November 2015	Clerk Salary	£311.24
4 <sup>th</sup> November 2015	Neighbourhood Plan	£475.00
2 <sup>nd</sup> December 2015	Scoping Report	£1800.00
2 <sup>nd</sup> December 2015	Today publications	£241.50

<b>Date expenditure incurred</b>	<b>Purpose of expenditure</b>	<b>Total Amount (including any VAT)</b>
2 <sup>nd</sup> December 2015	Consultation fees – Neighbourhood Plan	£800.00
2 <sup>nd</sup> December 2015	Cemetery, Churchyard & Village grass cutting	£432.00
2 <sup>nd</sup> December 2015	Clerk Salary	£311.24
2 <sup>nd</sup> December 2015	Solar lights	£164.00
6 <sup>th</sup> January 2016	Christmas Lights	£339.96
6 <sup>th</sup> January 2016	Clerk Salary	£311.24
6 <sup>th</sup> January 2016	Pensioners Christmas Lunch	£124.00
3 <sup>rd</sup> February 2016	Subscription Renewal	£128.72
3 <sup>rd</sup> February 2016	Neighbourhood Plan	£250.00
3 <sup>rd</sup> February 2016	Lengthsman Scheme	£2058.00
3 <sup>rd</sup> February 2016	Clerk Salary	£311.24
3 <sup>rd</sup> February 2016	Travel Expenses	£104.75
2 <sup>nd</sup> March 2016	Shale Gas Conventon	£240.00
2 <sup>nd</sup> March 2016	Weed Killing	£360.00
2 <sup>nd</sup> March 2016	Clerk Salary	£311.24