

Misson Parish Council

Items of expenditure of £100 and over – year ending 31st March 2015

Date expenditure incurred	Purpose of expenditure	Total Amount (including any VAT)
2 nd April 2014	Clerk salary March 2014	£304.63
2 nd April 2014	Clerk expenses Q4 2013-14	£218.52
7 th May 2014	Cemetery waste fees (Bassetlaw District Council)	£141.44
7 th May 2014	MPC Insurance	£408.40
7 th May 2014	Cemetery, churchyard & village grass cutting	£408.00
7 th May 2014	Clerk salary April 2014	£304.54
4 th June 2014	Clerk salary May 2014	£304.54
2 nd July 2014	Cemetery, churchyard & village grass cutting	£204.00
2 nd July 2014	Cemetery, churchyard & village grass cutting	£204.00
2 nd July 2014	Clerk salary June 2014	£304.54
6 th August 2014	Clerk salary July 2014	£304.54
3 rd September 2014	Misson church clock maintenance	£150.00
3 rd September 2014	Misson trees maintenance report	£150.00
3 rd September 2014	Cemetery, churchyard & village grass cutting	£408.00
3 rd September 2014	Clerk salary August 2014	£304.54
1 st October 2014	Contribution to Misson Community Centre insurance	£325.00
1 st October 2014	Cemetery, churchyard & village grass cutting	£204.00
1 st October 2014	MPC Audit fee	£120.00
1 st October 2014	Clerk salary September 2014	£304.54
5 th November 2014	Cemetery waste fees (Bassetlaw District Council)	£141.44
5 th November 2014	Cemetery, churchyard & village grass cutting	£408.00
5 th November 2014	New oil tank for Misson Community Centre	£2,777.42
5 th November 2014	Clerk salary October 2014	£304.54
3 rd December 2014	Oil tank security fence Misson Community Centre	£128.00
3 rd December 2014	Cemetery, churchyard & village grass cutting	£204.00
3 rd December 2014	MPC/NP newsletters – subscription to Bawtry Today	£336.00
3 rd December 2014	Neighbourhood Plan	£425.58
3 rd December 2014	Third party funding for Heritage & Access Project Grant	£1,073.90
3 rd December 2014	Tree maintenance works	£700.00
3 rd December 2014	Neighbourhood Plan (BDC printing costs)	£1,500.00
3 rd December 2014	Clerk salary November 2014 plus back pay	£324.54

Date expenditure incurred	Purpose of expenditure	Total Amount (including any VAT)
7 th January 2015	N3 Broadband transmitter for Misson	£630.00
7 th January 2015	Annual Lengthsman Scheme	£1,374.00
7 th January 2015	Neighbourhood Plan	£704.34
7 th January 2015	Clerk expenses Q1 2014-15	£140.42
7 th January 2015	Clerk expenses Q2 + Q3 2014-15	£194.23
7 th January 2015	Clerk salary December 2014	£304.54
4 th February 2015	NALC annual subscription	£118.10
4 th February 2015	Clerk salary January 2015	£311.24
4 th March 2015	Clerk salary February 2015	£311.24