

Misson Parish Council

Items of expenditure of £100 and over – year ending 31st March 2017

| Date expenditure incurred | Purpose of expenditure | Total Amount (including any VAT) |
|----------------------------------|--|---|
| 06/04/2016 | S A Scott Salary | £311.24 |
| 06/04/2016 | S A Scott Expenses | £162.40 |
| 06/04/2016 | S A Scott Expenses | £180.18 |
| 04/05/2016 | S A Scott Salary | £311.24 |
| 04/05/2016 | MCA Donation | £200.00 |
| 04/05/2016 | MCA Business Rates | £104.37 |
| 04/05/2016 | BDC Wheeled Bin Hire | £146.64 |
| 04/05/2016 | Zurich Insurance | £353.17 |
| 04/05/2016 | D Long Mole Removal | £125.00 |
| 01/06/2016 | Harry Stebbing Village Signs | £8,142.00 |
| 01/06/2016 | E Cookson Re-Purchase of grave | £180.00 |
| 01/06/2016 | North Notts Landscapes Grounds Maintenance | £228.00 |
| 01/06/2016 | Meika Ltd Wooden Planters | £224.97 |
| 01/06/2016 | S Youngman Salary | £245.60 |
| 01/06/2016 | P H Services Printing | £220.00 |
| 01/06/2016 | Greenbarnes Village Lectern | £1,152.86 |
| 06/07/2016 | Kingsbury Press Printing | £480.00 |
| 06/07/2016 | CMH Design lectern Design Work | £250.00 |
| 06/07/2016 | J Mulkeen Printing | £125.00 |
| 06/07/2016 | S Youngman Salary and Expenses | £508.34 |
| 06/07/2016 | HMRC Income Tax | £180.80 |
| 06/07/2016 | North Notts Landscapes Grounds Maintenance | £228.00 |
| 06/07/2016 | Planning With People Neighbourhood Plan | £500.00 |
| 06/07/2016 | MCA Insurance | £325.00 |
| 06/07/2016 | MCA Sound Equipment | £150.00 |
| 03/08/2016 | North Notts Landscapes Grounds Maintenance | £912.00 |
| 03/08/2016 | Urban Forward Neighbourhood Plan | £2,450.00 |
| 03/08/2016 | S Youngman Salary and Expenses | £488.86 |
| 07/09/2016 | North Notts Landscapes Grounds Maintenance | £456.00 |
| 07/09/2016 | S Youngman Salary and Expenses | £309.03 |
| 12/10/2016 | BDO Audit Fees | £240.00 |
| 12/10/2016 | Planning With People Neighbourhood Plan | £1,500.00 |
| 12/10/2016 | BDC Wheeled Bin Hire | £146.64 |
| 02/11/2016 | HMRC Income Tax | £186.80 |
| 02/11/2016 | S Youngman Salary and Expenses | £329.30 |
| 14/12/2016 | Mason Clark Church Wall Survey | £330.00 |
| 14/12/2016 | North Notts Landscapes Grounds Maintenance | £924.00 |
| 14/12/2016 | Meika Ltd Wooden Planters | £224.97 |
| 14/12/2016 | S Youngman Salary and Planters | £368.42 |
| 14/12/2016 | T Farrar Church Gates | £201.95 |
| 14/12/2016 | J Watson Oil and Gas Event | £192.00 |

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| 22/12/2016 | J Watkins Concrete for Village Signs | £244.90 |
| 04/01/2017 | S Youngman Salary | £225.66 |
| 04/01/2017 | NALC Membership | £132.55 |
| 01/02/2017 | S Youngman Salary and Expenses | £260.66 |
| 01/03/2017 | S Youngman Salary | £225.66 |