

North Petherwin Parish Council

All items of expenditure over £100

2016/17

Date	Minute No	Chq No	Payee	Details	Amount
27/04/16	15/362	798	CALC	SUBS 16/17	271.62
27/04/16	15/362	799	CORMAC	INV IN013732	126.53
27/04/16	15/362	800	T Hurford	SICK PAY TO 9/5/16	180.58
25/05/16	16/007	801	T Hurford	SICK PAY TO 9/6/16	180.58
25/05/16	16/007	802	HODGSONS	INV 65720	144.00
25/05/16	16/007	803	AON Insurance	INSURANCE	351.56
25/05/16	16/007	804	Martin Group	INV 56429	524.97
29/06/16	16/021	806	D Dinnis	ACTING CLERK FEES/APRIL	291.84
29/06/16	16/021	808	T Hurford	FINAL PAY	226.65
27/07/16	16/031	809	D Dinnis	ACTING CLERK FEES/MAY	218.88
28/09/16	16/050	812	C & D POST	ADVERT	178.80
28/09/16	16/050	813	D Dinnis	ACTING CLERK FEES/JUNE	218.88
28/09/16	16/050	815	Rowan Tree Marketing	NEW WEBSITE	613.33
26/10/16	16/062	816	D.Dinnis	Acting Clerks Fees July	237.12
26/10/16	16/062	818	Rural Services	Invoice 1223	660.00
30/11/16	16/075	825	D.Dinis	Acting Clerks Fees August	145.92
30/11/16	16/075	827	M.Tucker	Clerks Wages Sept – Nov	386.51
30/11/16	16/075	828	M.Tucker	Clerks Exps and Petrol	176.75
21/12/16	16/089	829	CALC	Employment Support	478.80
21/12/16	16/089	830	SLCC	Clerks ILCA Training	118.80
21/12/16	16/089	831	M.Tucker	Clerks Wages December	180.75
21/12/16	16/089	832	HMRC	Clerks PAYE	141.60
25/01/17	16/101	833	D.Dinnis	Acting Clerks Fees Sept – Oct	200.64
25/01/17	16/101	835	M.Tucker	Clerks Exps and Petrol	120.90
25/01/17	16/101	836	M.Tucker	Clerks Wages January	180.55
22/02/17	16/114	837	M.Tucker	Clerks Wages February	180.55
22/02/17	16/114	838	M.Tucker	Clerks Exps and Petrol	100.05
29/03/17	16/129	839	M.Tucker	Clerks Wages March	180.55
29/03/17	16/129	841	North Petherwin Parish	Hire of Parish Hall	240.00
29/03/17	16/129	842	HMRC	PAYE Quarter M.Tucker	135.60
29/03/17	16/129	844	Grant Thornton	Audit 2016	120.00