

Mabe Parish Council

Expenditure over £100 for Year Ending 31 March 2017

(please note salaries are exempt from this listing)

<i>date</i>	<i>cheque no.</i>	<i>supplier</i>	<i>description</i>	<i>net</i>
14.04.16	101284	EDF Energy	Quarterly Electricity Charge	£206.40
14.04.16	101285	CALC	Annual Membership	£399.22
12.05.16	101287	Pryor Begent Fry & co	Internal Audit fee	£570.00
12.05.16	101288	AON UK Ltd	Insurance	£702.77
14.06.16	101290	Post Office Ltd (HMRC)	PAYE (Apr/May/June)	£210.40
14.06.16	101291	EA Hellings	Bus Shelter Cleaning	£150.00
14.06.16	101292	Cornwall Council	Uncontested election costs	£129.96
14.06.16	101294	Greenstick Ltd	Footpath LMP & weedspraying	£762.99
14.07.16	101295	St Laudus Church	Contribution to Churchyard	£1,000.00
14.07.16	101296	Mabe Village Christmas Lights	Grant	£200.00
14.07.16	101297	Mabe Brownies	Grant	£500.00
14.07.16	101298	Mabe Twinning Assoc	Grant	£100.00
14.07.16	101299	Mabe WI	Grant	£150.00
14.07.16	101301	EDF Energy	Quarterly Electricity Charge	£208.89
14.07.16	101303	Greenstick Ltd	Footpath LMP	£414.00
08.09.16	101305	Post Office Ltd (HMRC)	PAYE (Jul/Aug/Sep)	£210.60
08.09.16	101307	Complete Office Solutions	Printer/Laptop/Projector	£874.80
13.10.16	101311	AUD Locator (EU) Ltd	Heartsafe annual monitoring chrg	£354.00
13.10.16	101312	EDF Energy	Quarterly Electricity Charge	£210.34
13.10.16	101313	Greenstick Ltd	Tree cutting b/hnd bus shelter	£960.00
10.11.16	101315	Greenstick Ltd	Footpath LMP & weedspraying	£712.99
10.11.16	101317	EA Hellings	Bus Shelter Cleaning	£156.00
08.12.16	101319	Post Office Ltd (HMRC)	PAYE (Oct/Nov/Dec)	£210.60
08.12.16	101320	Grant Thornton	External audit fee	£120.00
08.12.16	101321	Mabe WI	Hall Hire	£105.00
12.01.17	101326	Vision ICT	Website Hosting	£210.00
09.02.17	101328	SSE Contracting	Street Lighting repairs	£975.76
09.02.17	101330	EDF Energy	Quarterly Electricity Charge	£200.71
09.03.17	101333	Post Office Ltd (HMRC)	PAYE (Jan-Mar)	£210.60
09.03.17	101336	SSE Contracting	Annual streetlight mainten.	£255.79

VAT
£9.81
£40.32
£95.00
£9.95
£145.80
£59.00
£10.02
£20.00
£35.00
£162.63
£9.56
£42.63