

**Mutford Parish Council**

## Payments over £100 made during the year ended 31st March 2018

Date	Min Ref	Payee	Description	Cheque No	Nett	VAT	Total
03/04/2017	169/16/2	Hussey Knights	NP Printing	152	330.00	36.00	366.00
08/05/2017	13/17/1	SALC	Membership fee 2017/18	153	241.93	0.00	241.93
05/06/2017	30/17/1	J Armstrong	Clerk's pay April/June	155	312.00	0.00	312.00
05/06/2017	30/17/1	J Armstrong	Stamps for NP leaflets	157	123.85	0.00	123.85
05/06/2017	30/17/1	Robin Mills	Playground inspection and bins April/May 2017	158	155.00	0.00	155.00
27/07/2017	64/17/1	N Glendinning	Survey Monkey fee NP	162	340.00	68.00	408.00
04/09/2017	64/17/1	H Tonkin	Printing and mileage NP	163	282.20	0.00	282.20
04/09/2017	64/17/1	J Armstrong	Stamps for NP leaflets printer ink	164	123.52	0.00	123.52
04/09/2017	64/17/1	J Armstrong	clerk's pay July/Sept	165	312.00	0.00	312.00
11/09/2017	64/17/1	Came and Company	Council Insurance 2017/18	171	297.69	0.00	297.69
06/11/2017	99/17/1	Robin Mills	Playground inspection and bins Oct 2017	173	102.69	12.33	115.02
04/12/2017	116/17/1	J Armstrong	Clerks pay Oct/Dec	177	312.00	0.00	312.00
05/03/2018	151/17/1	J Armstrong	Clerks pay Jan/Mar	181	312.00	0.00	312.00