

Sithney Parish Council
Over £100 and not including Clerk
Salary
Payments

<u>Date</u>	<u>Payee</u>	<u>Description</u>	<u>Gross Total</u>	<u>Net Total</u>	<u>VAT</u>	<u>Training</u>	<u>Public Rights of Way Maintenance</u>	<u>Insurance</u>	<u>S137</u>	<u>Audit Fees</u>	<u>Subscriptions</u>	<u>VAT</u>	<u>Miscellaneous</u>	<u>Asset Purchases</u>	<u>Website</u>
07/04/15	CALC - Membership	CALC Membership 2016/2017	£268.22	£244.26	£23.96						£244.26	£23.96			
05/05/15	Zurich - Insurance Invoice	Parish Council Insurance for 2015/2016	£338.97	£338.97	£0.00			£338.97							
07/07/15	R Sanders	LMP Contract - PROW Maintenance	£238.62	£238.62	£0.00		£238.62								
07/07/15	Grant Thornton UK LLP	Audit Fees for 2014/2015	£120.00	£100.00	£20.00					£100.00		£20.00			
04/08/15	Cornwall Air Ambulance	S137 Donation	£200.00	£200.00	£0.00				£200.00						
04/08/15	St Sithney Parish Church	S137 Donation	£825.00	£825.00	£0.00				£825.00						
01/09/15	R Sanders	LMP Contract - PROW Maintenance	£1,600.06	£1,333.39	£266.67		£1,333.39					£266.67			
03/11/15	Mrs Jodie Ellis	Purchase of New Parish Council Laptop	£528.98	£528.98	£0.00									£528.98	
01/12/15	CALC	Clerk Training	£288.00	£288.00	£0.00	£288.00									
01/12/15	Metrosigns 2000	Purchase of new Parish Council Notice Boards	£5,538.00	£4,615.00	£923.00							£923.00		£4,615.00	
05/01/16	Mrs Jodie Ellis	Insurance for Parish Council Laptop	£199.00	£199.00	£0.00								£199.00		
05/01/16	Independent Rural Services	fitting of New Notice Boards	£374.40	£374.40	£0.00									£374.40	
05/01/16	SLCC	SLCC Membership 2016/2017	£103.00	£103.00	£0.00						£103.00				
02/02/16	Independent Rural Services	Fitting of New Notice Boards, and relocation of 1 Notice Board	£267.60	£267.60	£0.00								£267.60		
02/02/16	Tracey Rickard	New website, Domain and Registration Fee	£653.26	£644.38	£8.88							£8.88			£644.38

01/0 3/16	Mrs Jodie Ellis	Purchase of New Parish Council Printer	£199. 99	£199. 99	£0.00									£199.99	
			£11,7 43.10	£10,5 00.59	£1,24 2.51	£28 8.00	£1,572. 01	£338. 97	£1,02 5.00	£100. 00	£347.2 6	£1,24 2.51	£466.60	£5,718.3 7	£64 4.38