



North Luffenham Parish Council

**All items of income and expenditure above £100 (excl VAT) for
PC General FY16/17**

Date	Supplier	Income	Expenditure
04/04/2016	LRALC: Annual Membership		£213.89
22/04/2016	Precept/LCTSG: Ref: 2269354	£9,630.00	
18/05/2016	EON: Lighting		£105.00
18/05/2016	AON: Insurance		£363.50
23/05/2016	A Swindley: Audit		£100.00
31/05/2016	Pearce Hire: Inv H20071		£134.76
03/06/2016	LRALC: Transparency Grant	£122.48	
18/07/2016	I Ferguson: salary		£864.69
18/07/2016	Citizens Advice Rutland (s137)		£100.00
25/07/2016	I Ferguson: salary		£299.75
13/09/2016	Grant Thornton - Inv 8589727		£360.00
28/09/2016	A Ashpole: Jul-Sept salary		£870.58
04/10/2016	Post Office Ltd: RCC Inv 481157		£433.00
24/10/2016	NFU		£426.13
07/11/2016	Komodo Fireworks Ltd		£1,260.00
09/11/2016	Cash: bonfire event	3,225.60	
29/11/2016	EON: Lighting		£151.80
12/12/2016	Glasdon UK Ltd (dog bin nr church)		£103.82
19/12/2016	A Ashpole: Oct-Dec salary		£1,305.38
03/03/2016	LRALC: Transparency Grant	£488.25	
06/03/2017	LRALC training: Councillors bespoke		£217.90
20/03/2017	A Ashpole: reimbursement for laptop & software		£679.90
20/03/2017	A Ashpole: reimbursement for scanner/printer		£179.99

20/03/2017	NLPCC grant (S214(6))		£500.00
21/03/2017	A Ashpole: Jan-Mar salary		£1,708.87
30/03/2017	T Smith: reimbursement for VP questionnaires		£221.00
31/03/2017	Thistle Print: Village Information booklet		£168.00