

MAGPC EXPENDITURE FOR YEAR ENDED 31 MARCH 2006

OUTGOING

Payee	Item	Amount	Chq No	Date	Evidence	Minute refers
Tav & Dist Local Transport Part	Grant	100.00	325	14.04.05	Letter from Partnership	6.1 (5th April)
AON Plus	Village Hall Ins	1087.34	326	14.04.05	Renewal letter from AON	6.1 (5th April)
M Blatchford	Grass Cutting	28.00	327	14.04.05	Personal invoice No.35`	6.1 (5th April)
Devon Assn of Parish Councils	Annual Sub	109.00	n/a	18.04.05	Deducted from Part I Precept paid by WDBC	n/a
G MacDonald	Clerk's Salary	146.28	328	12.05.05	See itemised list	7.1 (12th May)
Community First	Insurance	168.00	329	28.05.05	Insurance Certificate	8.1 (30th June)
M Blatchford	Grass Cutting	84.00	330	30.06.05	Personal invoice No.42	5.7 (30th June)
Lloyds TSB	Bank Charges	25.64	n/a	30.07.05	Bank Statements	n/a
A McCarthy	Clerk's Salary	272.20	331	04.08.05	See itemised list	9.1 (4th August)
Marystow PCC	Grant	280.00	332	04.08.05	Letter requesting grant	9.1 (4th August)
Milton Abbot PCC	Grant	280.00	333	04.08.05	Letter requesting grant	9.1 (4th August)
Dunterton PCC	Grant	145.00	334	04.08.05	Letter requesting grant	9.1 (4th August)
Marystow PCC	Hall Hire	20.00	335	04.08.05	PCC Invoice	9.1 (4th August)
M Blatchford	Grass Cutting	70.00	336	15.09.05	Personal Invoice No.52	8.1 (15th September)
Milton Abbot Village Hall	Hall Hire	32.00	337	03.11.05	MAVH Invoice No.86	9.1 (3rd November)
A McCarthy	Clerk's Salary	266.00	338	03.11.05	See itemised list	9.1 (3rd November)
Marystow PCC	Hall Hire	10.00	339	03.11.05	Minutes of Meeting held in Hall	9.1 (3rd November)
Audit Commission	Audit of Accounts	58.75	340	01.12.05	Invoice from Audit Commission	8.1 (12th January)
Marystow PCC	Hall Hire	10.00	341	12.01.06	PCC Invoice	8.1 (12th January)
Void cheque	Void	0.00	342		void n/a	n/a
M Blatchford	Grass Cutting	28.00	343	06.03.06	Personal Invoice No.58	8.1 (12th Jan) & 8.1 (23rd Feb)
	TOTAL	3220.21				