

ST MABYN PARISH COUNCIL – ACCOUNTS 2016/2017

Item	2016 April	May	June	July	August	Sept	October	Nov	Dec	2017 January	February	March
Queens 90 th B'day coins		£247.80			£ 44.88							
Insurance					£964.98							
Notice Board							£15.00					
Grass Cutting			£414.00		£828.00	£276.00	£276.00	£276.00	£276.00		£276.00	£276.00
Gen. Admin Equipment	£ 251.89	£ 68.72	£ 10.00	£ 10.00	£ 10.00	£192.00	£162.32	£ 70.00	£60.00		£39.78	£22.74
Public Toilets	£ 70.00	£ 70.00	£ 93.25	£ 70.00	£ 90.68	£ 70.00	£70.00	£165.10	£115.00		£146.40	£70.00
Bus Shelter	£ 10.00	£ 10.00	£ 10.00	£ 10.00	£ 10.00	£ 10.00	£ 10.00	£ 10.00	£10.00		£20.00	£10.00
Playing Field			£ 92.40				£201.60					£1250.00
Footpath Maintenance		£ 82.50	£ 135.00									
Burial Ground				£ 50.00		£350.00					£50.00	
Defibrillator maintenance					£354.00							
Parish Clock									£260.40			