

## Invoice Payments Over £500 - 2015/16

Invoice number	Invoice date	Supplier	Details	Cheque number	Invoice amount £	VAT £	Net amount £
73087	8-Apr-15	Heights Roofing	Cemetery store	9351	1,644.00	274.00	1,370.00
73091	10-Apr-15	Saddleworth Independent	Advert	9355	600.00	100.00	500.00
73104	21-Apr-15	Nisbets	New coffee machine and tables	9367	575.90	95.98	479.92
73116	2-Apr-15	Scotish Power	Electric charge	DD	730.00	121.67	608.33
73123	15-Apr-15	OMBC	NNDR	DD	1,185.00	0.00	1,185.00
73126	15-Apr-15	Crown Gas Power	Gas charge	DD	1,067.41	0.00	1,067.41
73127	30-Apr-15	OCS Group Limit	Hygeine contract	DD	853.49	0.00	853.49
73134	12-May-15	Game & Company	Citroen Van Insurance	9384	662.50	0.00	662.50
73150	1-May-15	Public Works Loan	loan repayment	DD	17,278.46	0.00	17,278.46
73151	8-May-15	Scotish Power	Electric charge	DD	730.00	121.67	608.33
73158	15-May-15	OMBC	NNDR	DD	1,183.00	0.00	1,183.00
73160	18-May-15	Crown Gas Power	Gas charge	DD	811.97	114.57	697.40
73162	1-Jun-15	M B Harrington	Burial Expense	9398	590.00	0.00	590.00
73164	1-Jun-15	Zurich Insurance	Insurance Premium	9400	5,087.38	167.23	4,920.15
73170	8-Jun-15	Cornerstone	Website design	9406	3,162.00	527.00	2,635.00
73182	22-Jun-15	Trevor Roberts Ass Ltd	In House Parish Cllr Training	9418	2,040.00	340.00	1,700.00
73190	18-Jun-15	Crown Gas Power	Gas charge	DD	552.72	70.67	482.05
73194	1-Jun-15	Scotish Power	Electric charge	DD	730.00	121.67	608.33
73199	15-Jun-15	OMBC	NNDR	DD	1,183.00	0.00	1,183.00
73218	21-Jul-15	Infinity Computing Ltd	office IT upgrade	9443	4,998.40	841.40	4,157.00
73223	27-Jul-15	M B Harrington	Notice Boards Greenfield Diggle	9448	612.00	102.00	510.00
73225	1-Jul-15	Scotish Power	Electric charge	DD	730.00	121.67	608.33
73233	15-Jul-15	OMBC	NNDR	DD	1,183.00		1,183.00
73244	8-Aug-15	M B Harrington	Burial charges	9454	580.00		580.00
73246	10-Aug-15	Otis Lift	Maintenance Contract	9456	734.95	122.49	612.46
73256	18-Aug-15	Barrett & Corp & Harrington	Reinstatement cost assessment	9466	702.00	117.00	585.00
73264	3-Aug-15	Scotish Power	Electric charge	DD	730.00	121.67	608.33
73270	15-Aug-15	OMBC	NNDR	DD	1,183.00		1,183.00
73283	8-Sep-15	PRS for Music	Music License	9479	573.12	95.52	477.60
73286	10-Sep-15	Fox Mico Ltd	External light fittings repair	9482	787.20	131.20	656.00
73287	14-Sep-15	B & Q	Door handles and bolt	9483	91.26		91.26

73289	15-Sep-15	BDO Auditors	End of annual return	9485	816.00	136.00	680.00
73316	15-Sep-15	OMBC	NNDR	DD	1,183.00		1,183.00
73325	6-Oct-15	M B Harrington	Burial Charges 2 x Burials 1 Ashes	9509	645.00		645.00
73326	6-Oct-15	Inland Revenue	October tax & nat ins	9510	1,084.36		1,084.36
73330	7-Oct-15	B J Barnes	Phase 3 architect's fees	9513	840.00	140.00	700.00
7333b	19-Oct-15	Saddleworth Heating	Phase 2 Heating	9517	14,400.00	2,400.00	12,000.00
73350	15-Oct-15	OMBC	NNDR	DD	1,183.00		1,183.00
73365	4-Nov-15	R Marland	Windows & gutters cleaning	9536	650.00		650.00
73367	9-Nov-15	LALC	Subscription	9538	1,954.96		1,954.96
73371	11-Nov-15	Little Deerhill Catering	Blue Ball	9542	1,853.00		1,853.00
73383	1-Nov-15	Public Works Loan	Loan	DD	17,278.46		17,278.46
73387	27-Nov-15	Killan Construction Ltd	Supply & fit Fire door	9557	552.00	92.00	460.00
73390	15-Nov-15	OMBC	NNDR	DD	1,183.00		1,183.00
73407	2-Dec-15	Scottish Power	Electric charge	9563	630.45	105.10	525.35
73409	8-Dec-15	Neil Barker	Christmas Trees	9565	1,715.40	285.90	1,429.50
73434	15-Dec-15	OMBC	NNDR	DD	1,183.00		1,183.00
73439	4-Jan-16	M B Harrington	Burial charges	9583	600.00		600.00
73445	11-Jan-16	Mono Alarms	Maintenance	9588	778.80	129.80	649.00
73450	13-Jan-16	Crown Gas & Power	Gas charge	9592	740.64	99.90	640.74
73462	26-Jan-16	Dick Leigh	New Chainsaw, strimmer and karcher	9604	2,398.36	399.73	1,998.63
73473	15-Jan-16	OMBC	NNDR	DD	1,183.00		1,183.00
73480	2-Feb-16	Little Deerhill Catering	Meal for Civic Ball	9608	2,457.60	409.60	2,048.00
73497	10-Feb-16	OMBC	Elections May 2015	9625	15,307.39		15,307.39
73507	22-Feb-16	Mad about Trees Ltd	Cemetery Maintenance	9634	1,260.00	210.00	1,050.00
73508	22-Feb-16	LALC	Subscription	9635	1,936.54		1,936.54
73529	14-Mar-16	Saddleworth Heating	Final account for heating	9647	2,238.97	373.16	1,865.81
73536	22-Mar-16	Killan Structural Ltd	repair to toilets	9654	558.00	93.00	465.00
73545	29-Mar-16	Saddleworth Tennis Club	Grant	9663	1,000.00		1,000.00
73546	29-Mar-16	Whit Friday Central Committee	Grant	9664	500.00		500.00
73439	4-Jan-16	M B Harrington	Burial charges	9583	600.00		600.00
73445	11-Jan-16	Mono Alarms	Maintenance	9588	778.80	129.80	649.00
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