

FPC Expenditure Over £100
April 2018 to March 2019

APR 18	PAYEE	Details	VALUE	VAT Reclaimable
	Clerk	Clerks Salary April 2018		N/A
	WALC	Membership	£839.00	£0.00
	HDI Tree Care	Entry Clearance	£395.00	£0.00
MAY 18				
	Clerk	Clerks Salary May 2018		N/A
	J Chatterton	Stationery & ink	£118.69	£19.78
	SPS	Payroll Provider	£102.00	£0.00
	L Best	Internal Auditor	£120.00	£0.00
JUNE 18				
	Clerk	Clerks Salary June 2018		N/A
	James Cobbett	FEWP Reimbursement	£325.48	£0
	Thistle Loo Hire	Toilets for Finham Festival	£384.00	£64.00
JULY 18				
	Grant Thornton	Audit 2017 -18	£120.00	£20.00
	Clerk	Clerks Salary June 2018		N/A
	St Johns Ambulance	FEWP attendance	£138.00	£0.00
AUG 18				
	Clerk	Clerks Salary August 2018		N/A
SEPT 18				
	Clerk	Clerks Salary September 2018		N/A
	DODS Parliamentary	Training PD	£210.60	£35.10
OCT 18				
	FLAG	Donation	£400.00	N/A
	PFK Littlejohn	External Auditor	£240.00	£40.00
	Clerk	Clerks Salary October 2018		N/A
	FLAG	Donation via TS	£150.00	N/A
	WALC	Book	£108.00	£0
NOV 18				
	FLAG	Room booking NHP	£140.00	N/A
	Clerk	Clerk Salary November 2018		N/A
DEC 18				
	J Chatterton	SNAP bands reimbursement	£409.80	£68.30
	Clerk	Clerk Salary December		N/A
JAN 19				
	Clerk	Clerk Salary January 2019		N/A

FEB 19				
	Clerk	Clerk Salary February 2019		N/A
	Printworks	Flyers for NHP	£379.77	£0
	Zurich	Parish Council Insurance	£351.87	N/A
MAR 19				
	HMRC	Tax payment for Clerk	£150.80	
	Clerk	Clerk Salary March 2019		