

Felthorpe Parish Council- Spend over £100 2015/16

Date	Cheque no	To	VAT	Grass cutting	Clerk Salary	Clerk Expenses	General Admin and Expenses	Insurance	Rec committee	Room Hire	Cricket club	Donation and Subs	Total	Total
07-Apr		530 NALC - annual subs										152.99	152.99	
07-Apr		531 Mr Sibley - grass cutting		190									190	
07-Apr		533 Mr Sibley - grass cutting		110									110	
26-May		540 Norfolk parishes training partnership - councillor training					210						210	
07-Jul		543 Mr Sibley - grass cutting		194									194	
04-Aug		545 Mr Sibley - grass cutting		430									430	
04-Aug		546 Broadland council - dog bin annual emptying cost					164.32						164.32	
04-Aug		547 Felthorpe PCC - ground maintenance donation										420	420	
04-Aug		549 ACE UK Norfolk - donation										250	250	
04-Aug		551 Norfolk parishes Training partnership - Clerks CILCA					250						250	
01-Sep		555 Mr Sibley - grass cutting		285									285	
01-Sep		556 Zurich - annual insurance						222.04					222.04	
06-Oct		559 Mr Sibley - grass cutting		510									510	
06-Oct		560 Mazars - external audit	25				125						150	
03-Nov		562 Mr Sibley - grass cutting		340.8									340.8	
01-Dec		567 Mr Sibley - grass cutting		856									856	
01-Dec		569 Felthorpe Pavilion - grounds maintenance							549.71				549.71	
02/02/2016		571 Mr Sibley - grass cutting		160									160	
08/03/2016		575 Power P&F Ltd - cricket roller	1799								8995		10794	