

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 - crciket roller | 1799 | | | | | | | | 8995 | | 10794 | |