

FURNEUX PELHAM PARISH COUNCIL – ACCOUNTS 2017/18

Expenditure greater than £100 is detailed below

Note – the Parish Council is not registered for VAT therefore all expenditure detailed below is inclusive of VAT.

Date	Purpose of expenditure	Amount
11 th May 2017	Annual subscription to the Hertfordshire Association of Parish and Town Councils.	£300.35
11 th May 2017	Annual insurance premium.	£306.14
11 th May 2017	Parish Clerk's salary for April.	£158.75
6 th July 2017	Clerk's expenses – Software (£108.95) and mileage (£12.60)	£121.55
28 th August 2017	Parish Clerk's salary for August.	£158.75
7 th September 2017	Rent for the land used as allotments.	£100.00
7 th September 2017	Parish Clerk's salary for May to July.	£476.25
28 th September 2017	Parish Clerk's salary for September.	£158.75
28 th October 2017	Parish Clerk's salary for October.	£158.75
28 th November 2017	Parish Clerk's salary for November.	£158.75
28 th December 2017	Parish Clerk's salary for December.	£158.75
28 th January 2018	Parish Clerk's salary for January.	£158.75
8 th February 2018	Payment for the maintenance of the footpath to the Allotments.	£879.60
24 th February 2018	Donation to the Furneux Pelham Parochial Church Council for the maintenance of the graveyard.	£400.00
28 th February 2018	Parish Clerk's salary for February.	£158.75
28 th March 2018	Parish Clerk's salary for March.	£158.75