

## FURNEUX PELHAM PARISH COUNCIL – ACCOUNTS 2018/19

### 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.

<b>Date</b>	<b>Purpose of expenditure</b>	<b>Amount</b>
28 <sup>th</sup> April 2018	Parish Clerk's salary for April.	£158.75
10 <sup>th</sup> May 2018	Annual subscription to the Hertfordshire Association of Parish and Town Councils.	£312.49
28 <sup>th</sup> May 2018	Parish Clerk's salary for May.	£158.75
28 <sup>th</sup> June 2018	Parish Clerk's salary for June.	£158.75
28 <sup>th</sup> June 2018	Annual insurance premium.	£342.20
5 <sup>th</sup> July 2018	Appointment of Data Protection Officer.	£150.00
28 <sup>th</sup> July 2018	Parish Clerk's salary for July.	£158.75
28 <sup>th</sup> August 2018	Parish Clerk's salary for August.	£158.75
6 <sup>th</sup> September 2018	Rent for the land used as allotments.	£100.00
28 <sup>th</sup> September 2018	Parish Clerk's salary for September.	£158.75
28 <sup>th</sup> October 2018	Parish Clerk's salary for October.	£158.75
28 <sup>th</sup> November 2018	Parish Clerk's salary for November.	£158.75
28 <sup>th</sup> December 2018	Parish Clerk's salary for December.	£158.75
23 <sup>rd</sup> January 2019	Donation to Pelhams Preschool	£250.00
28 <sup>th</sup> January 2019	Parish Clerk's salary for January.	£158.75
28 <sup>th</sup> February 2019	Parish Clerk's salary for February.	£158.75
7 <sup>th</sup> March 2019	Clerk's expenses	£231.78
22 <sup>nd</sup> March 2019	Donation to Cottontails	£150.00
28 <sup>th</sup> March 2019	Parish Clerk's salary for March.	£158.75