

FURNEUX PELHAM PARISH COUNCIL – ACCOUNTS 2019/20

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
16 th May 2019	Annual subscription to the Hertfordshire Association of Parish and Town Councils + Cllr training.	£384.59
24 th June 2019	Annual insurance premium.	£344.66
28 th June 2019	Parish Clerk's salary for April + May + June.	£500.49
4 th July 2019	Clerk's expenses.	£132.49
4 th July 2019	Donation to Football Club.	£200.00
4 th July 2019	Donation for churchyard maintenance.	£500.00
28 th July 2019	Parish Clerk's salary for July.	£166.83
28 th August 2019	Parish Clerk's salary for August.	£166.83
5 th September 2019	Rent for the land used as allotments.	£100.00
28 th September 2019	Parish Clerk's salary for September.	£166.83
28 th October 2019	Parish Clerk's salary for October.	£166.83
7 th November 2019	Village sign repair.	£130.00
28 th November 2019	Parish Clerk's salary for November.	£166.83
28 th December 2019	Parish Clerk's salary for December.	£166.83
28 th January 2020	Parish Clerk's salary for January.	£166.83
31 st January 2020	50% of legal fees for allotment lease renewal.	£300.00
28 th February 2020	Parish Clerk's salary for February.	£166.83
5 th March 2020	Clerk's expenses	£143.77
28 th March 2020	Parish Clerk's salary for March.	£166.83