

Fincham Parish Council

Financial Year 2016/2017

Items of Expenditure of £100 or More

Date	Summary of Expenditure	Amount (£)	Tax Not Recovered
April 2016	Clerk Expenses/admin/training	100.22	0.00
April 2016	Rent for Allotments	625.00	0.00
April 2016	Norfolk ALC Subscription	128.54	0.00
April 2016	Insurance	421.41	0.00
April 2016	Clerk Salary	218.90	0.00
May 2016	Clerk Salary	218.90	0.00
June 2016	Clerk Expenses/admin/training	113.58	0.00
June 2016	Clerk Salary	218.90	0.00
July 2016	Clerk Salary	221.03	0.00
August 2016	Nature Reserve sign	312.00	0.00
August 2016	Clerk Salary	221.03	0.00
August 2016	Grounds Maintenance	422.55	0.00
September 2016	Clerk Salary	221.03	0.00
October 2016	Rent for Allotments	625.00	0.00
October 2016	External Audit	100.00	0.00
October 2016	Clerk Salary	221.03	0.00
October 2016	Directional sign for Nature Reserve	208.00	0.00
November 2016	Clerk expenses/admin/training	149.32	0.00
November 2016	Clerk Salary	221.03	0.00
November 2016	Dog waste bin & Litter bin	400.03	0.00
November 2016	Grounds Maintenance	375.60	0.00
November 2016	Fincham Memorial Hall Donation (s137)	310.00	0.00
December 2016	Clerk Salary	221.03	0.00
January 2017	Clerk Salary	221.03	0.00
February 2017	Clerk Salary	221.03	0.00
March 2017	Allotment Rent	850.00	0.00
March 2017	Laptop	333.32	0.00
March 2017	Clerk Salary	221.03	0.00